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1989

# **SANDOWN NEW HAMPSHIRE ANNUAL REPORTS**



**FOR THE FISCAL YEAR ENDING DECEMBER 31, 1989**

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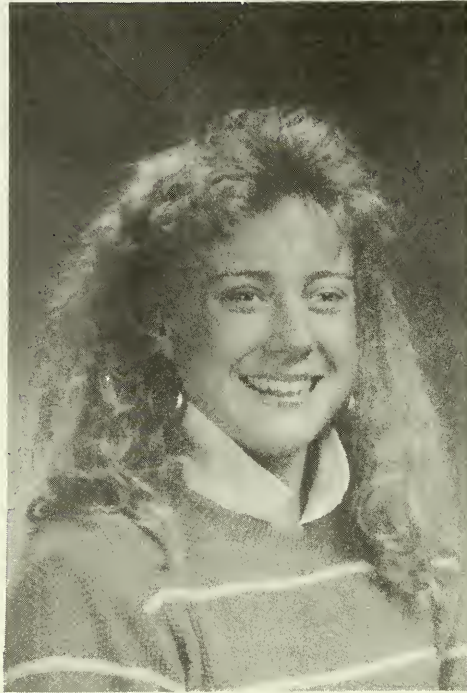
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The Cover Photo is of members of the Sandown Police Department. These include front - Police Clerk, Orrietta Albert, Corporal Monique Vermette. Rear - Lieutenant Mary Comerford, Officer Ron Farrell, Officer Leo Beauchamp, Officer John Frazier, Chief James Comerford. Officers missing from the photo - William Cyr, Paul Donovan, Tony Lopez, Paul Stevens and Joseph Woodbury.

Photo is the courtesy of the Derry News, Derry, N. H.

# **Congratulations Holly Wilmot, Sandown**



**HOLLY WILMOT**

**N.H. Young Woman of the Year  
1990**

TOWN OFFICERS

1989

SELECTMEN

William H. Crum, Jr., 1992  
Chairman

C. Wm. Lueders, 1990

George E. Romaine, 1990

Town Clerk/Tax Collector

Edward C. Garvey 1991

Nancy Browall  
Deputy

Treasurer

Road Agent

Moderator

Marie Marsh 1991

Robert Johnson 1990

Richard Drowne 1990

Supervisors of the Checklist

Mary Haggett 1992

Lloyd Lessard 1990

Frederick Stafford 1994

Trustees of the Trust Funds

Lloyd Lessard 1992

Paul J. Castro 1990

David I. Drowne 1991

Library Trustees

Paul Densen 1991

Hazel P. Marlow 1990

Julienne Castro 1992

Cemetery Trustees

Rudolph True 1991

Carroll Bassett 1992

David I. Drowne 1990

Planning Board

Lee Wilmot, 1991  
Chairman

Nancy Browall 1990

Marilyn Cormier 1990

Joseph Erdelyi 1991

Edward Mencis 1992

C. Wm. Lueders  
Selectman

Valerie O'Toole 1990

Alternates

Paul Williams 1990

Mark R. Hamblett 1991

Richard Hall 1990

Board of Adjustment

Tom Robinson 1991  
Chairman

Neil Dubois 1992

Mark Hamblett 1993

Alternates

Edward Mencis 1992

William Crum 1993

Solid Waste Regional Committee

David Shuker

W. Steven Clifton

Inspectors

Building

Ken Sherwood 1990  
Bill Cashion 1990

Electrical

Dean Sotirakopoulos 1990  
Joseph Morin 1990  
Ken Sherwood 1990

Plumbing

Bill Wallace 1990  
Richard Nicolaisen 1990

Oil Burner

Andrew Higham, 1990

Driveway

Robert Johnson, 1990

Auditors

A. Jefferson Cornell 1991

Richard Leather 1990

Animal Control Officers

Timothy Vincent 1990

Catherine Vincent 1990

Richard Dennis 1990

Conservation Commission

Renee Cotter 1990  
Al Crock 1990

Timothy Vincent 1990  
Richard Davis 1990

Volunteer Fire Dept.  
Engineers

Irving Bassett  
Chief

David Burke 1991  
Andrew Higham 1991

Carroll Bassett 1992  
Warren Roberts 1992  
James Passanisi 1990

Irving Bassett 1990  
Lloyd Lessard 1990

Forest Fire Warden

Irving C. Bassett

Police Department

James Comerford, Chief, 1990

Mary Comerford 1990  
Joseph Woodbury 1990  
Monique Vermette 1990

Anthony Lopez 1990  
John Frazier 1990  
Ronald Farrell 1990

Paul Stevens 1990  
William Cyr 1990  
Paul Donovan 1990

Orrietta Albert  
(Police Clerk)

Timberlane School Board Members

Lee Wilmot 1991

James Devine 1992

Timberlane School Budget Members

Stephen Holland, 1991

Lee Wilmot, 1990

Recreation Commission

Renee DiVasta, Chairman  
1990

David Darrah 1990

Donald Forsyth 1990

Caroline Gainan 1990

Disposal Area Custodians

Joseph Berthiaume, 1990 (Supervisor)

Gino Mattozzi 1990      Rosemary Forsyth 1990      Timothy Vincent 1990  
Robert Baldwin 1990      Patrick DiVincenzo 1990

Health Officer

Fred Cote, 1991

Budget Committee

Martha Darragh 1991      Mary Comerford 1990

David Shuker 1990

Rep. to Rockingham Planning  
Commission

Joseph Erdelyi, 1992

Space Needs Committee

Lloyce Robinson 1990      Dorothy Batchelder 1990  
Donna Fugere 1990      Steven Murray 1990  
Christopher True 1990      Laura Jendrick 1990

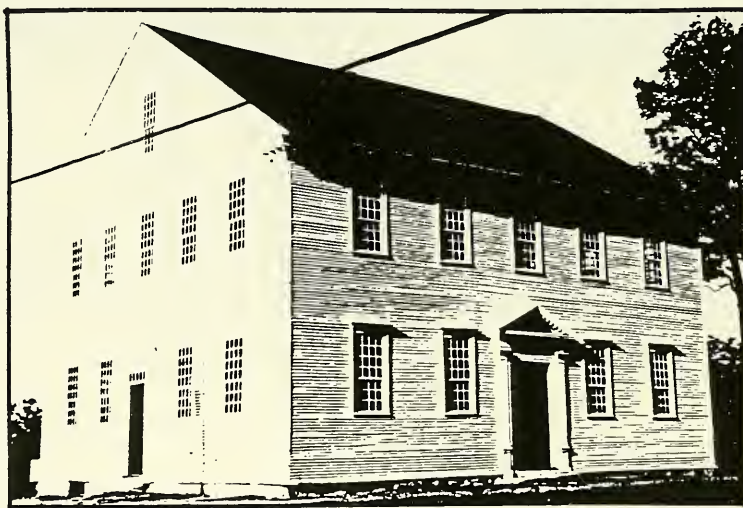
Cable TV Advisory Committee

Tom Gainan, 1990      Elliott Berger, 1990  
Fred T. Daley, 1990      Mark Hevesh, 1990  
A. Jefferson Cornell, 1990



The several following pages are excerpts of the 1890 Annual Report. We hope you enjoy comparing the statistics used in 1890 versus those used this year. It is interesting to note the number of warrant articles voted on 100 years ago and the content of those warrant articles.

We want to thank Mr. George Romaine and Mrs. Nancy Browall for their work on this year's town report and for their ideas which contributed to a very interesting view of the report.



**Old Sandown  
Meeting House**



CHARLES BARTLETT,  
 DRUGGIST.  
 BOOKSELLER AND STATIONER,

DERRY, - - - N. H.

THE FINEST LINE OF BOOKS, STATIONERY, DRUGS  
 AND MEDICINES TO BE FOUND IN  
 THIS VICINITY.

Physicians' Prescriptions Carefully Compounded.

ARTISTS' MATERIALS,  
 POCKET CUTLERY,  
 TOILET ARTICLES,

Brushes, Combs, Fine Soaps, Shaving Utensils, Perfumes, &c.

**PRICES VERY LOW.**

• • • BARTLETT'S • • •  
 SARSAPARILLA

Is the best in the market, and is sold at half the usual price.

ANNUAL REPORTS  
 OF THE  
 SELECTMEN, TREASURER,  
 AND  
 SCHOOL BOARD  
 OF THE  
 TOWN OF SANDOWN

YEAR ENDING, MARCH 1st, 1890.

DERRY, N. H.:  
 CHARLES BARTLETT, PRINTER,  
 BANK BUILDING, MAIN STREET.  
 1890.

parsonage fund among the several denominations in proportion to their taxes for the year ensuing.

11. To see if the town will vote to build a receiving tomb and raise money therefor.

12. To see how much money the town will vote to raise for the purpose of decorating soldier's graves.

13. To see what action the town will take to collect damage done to sheep in this town by dogs owned by John Metevier of Danville.

14. To choose an agent or agents in relation to any subjects embraced in this warrant.

(given under our hands and seal this 22d day of February, A. D., 1890.

JAMES F. SARGENT, )  
CHARLES W. GOODWIN, )  
JAMES E. HOYT, )

A true copy of warrant :

Attest:

JAMES F. SARGENT, )  
CHARLES W. GOODWIN, )  
JAMES E. HOYT, )

## TOWN WARRANT

### STATE OF NEW HAMPSHIRE.

[L. S.] *To the inhabitants of the town of Sandown, qualified to vote in town affairs.*

You are hereby notified to meet at the town house in said town on the second Tuesday of March next, at nine of the clock in the forenoon, to act upon the following subjects:—

1. To choose a Moderator to preside in said meeting.
2. To choose a Town Clerk, and all other necessary town officers for the year ensuing.
3. To see how much money the town will vote to raise to pay town debts and defray the interest thereon.
4. To see how much money the town will vote to raise to pay town charges for the year ensuing.
5. To see if the town will vote to have the money raised for repair of highways paid into the Treasury and laid out by an agent or agents for the ensuing year.
6. To see how much money the town will vote to raise to repair the highways for the year ensuing.
7. To see what method the town will take to keep the highways broke out for the year ensuing.
8. To see what method the town will take to keep the new highways in repair the year ensuing.
9. To see how the town will vote to divide the literary fund the year ensuing.
10. To see if the town will vote to divide the interest of the

# SELECTMEN'S REPORT.

## TOWN OF SANDOWN.

### OFFICERS FOR THE YEAR 1889.

MODERATOR—John D. Kelley.  
TOWN CLERK—Amos S. Clark.  
SELECTMEN—James F. Sargent, Charles W. Goodwin, Jamie  
E. Hoyt,  
TREASURER—Alva S. Sanborn.  
COLLECTOR—John G. Goodwin.  
SCHOOL BOARD—Alden E. Pillsbury, Charles H. Smith, John  
G. Goodwin.  
AUDITORS—Andrew J. Currier, Horace T. Grover.  
SUPERVISORS OF CHECK-LIST—Benning Sanborn, Horace T.  
Grover, John D. Kelley.

### VALUATION.

No. of polls 131	.	.	\$13,100 00
Land and buildings	.	.	133,856 00
99 horses	.	.	3,930 00
62 oxen	.	.	2,480 00
175 cows	.	.	3,495 00
36 neat stock	.	.	532 00
28 sheep	.	.	103 00
4 hogs	.	.	20 00
10 carriages	.	.	500 00
Stock in trade	.	.	5,500 00
Mills	.	.	5,500 00
Buildings not designated	.	.	50 00
Stock in banks in the state	.	.	5,300 00
Stocks in corporations out of the state	.	.	5,000 00
			<hr/> \$179,366 00

### APPROPRIATIONS.

State tax	.	.	445 00
County tax	.	.	381 81
Town debts	.	.	1,000 00
Town charges	.	.	500 00
School tax required by law	.	.	304 50
Additional school money	.	.	150 00
School house repairs	.	.	131 00
Highway tax	.	.	300 00
Dog tax	.	.	39 00
			<hr/> \$3,251 31

## SELECTMEN'S STATEMENT

Of the town of Sandown, ending March 1, 1890.

In treasury, March 1, 1890,	\$362 12
Received from State Treasurer, Savings Bank tax	267 17
Received from State Treasurer, Railroad tax	85 98
Received from State Treasurer Literary fund	85 54
Received of Manchester Savings Bank	799 32
Delivered to the Treasurer	\$1510 13

## ABATEMENT OF TAXES.

Assessed against the following persons for the year 1887.

Moses Contois, left town	\$1.95
Edward Contois, left town	.23
	<u>\$2 18</u>

## ABATEMENT OF TAXES.

Assessed against the following persons for the year 1888.

John Rock, left town	\$2 03
Addison George, paid in Epping,	3 66
Mahala Hoyt, unable,	1 02
George W. Pervere, paid in Nashua	2 03
Moses Contois, left town,	17
Edward Contois, left town,	17
Charles Osgood, left town,	17
George Brackett,	2 03
	<u>\$11 28</u>

## ABATEMENT OF TAXES.

Assessed against the following persons for the year 1889.

Allora Merrick, loss of dog,	\$1 00
George S. Sanborn, loss of dog,	1 00
Albert F. George, loss of dog,	1 00

## FINANCIAL STATEMENT.

MARCH 1, 1890.

Due on outstanding notes,	\$3,148 49
Unpaid bills estimated	50 00
	<u>\$3,198 49</u>

## ASSETS.

Due from John G. Goodwin, collector, 1887,	\$37 17
Due from John G. Goodwin, collector, 1888,	82 86
Due from John G. Goodwin, collector, 1889,	703 54
Deposited in Manchester Savings Bank,	1,024 00
Due from the county,	33 00
Cash in treasury	302 12
	<u>\$2,242 69</u>
Balance being net town debt March 1, 1890	\$955 80
Town debt March 1, 1889,	\$2,106 01
Town debt March 1, 1890,	955 80
Making a reduction in town debt	<u>\$1,150 21</u>
JAMES F. SARGENT, } <i>Selectmen</i> CHARLES W. GOODWIN, } <i>of</i> JAMES E. HOYT, } <i>Sandown.</i>	

## TREASURER'S REPORT.

Of 1888, from Feb. 23, 1888, to March 16, 1889.

Cash on hand Feb. 23, 1888, . . . \$781 03

Received of J. G. Goodwin, collector,  
1888, . . . 59 00

Received of Selectmen money overdrawn, . . . 4 50

---

\$845 83

## EXPENDITURES.

Paid A. J. Currier, member school board,  
1888, . . . \$10 50" A. J. Currier, expenses as member  
school board, . . . 1 25" A. J. Currier for books for West  
boy, . . . 35" A. J. Currier and S. A. Rowell,  
auditors, 1888, . . . 2 25" Mehitable G. Griffin, note and  
interest, . . . 4 09 44

" A. S. Sanborn, town treasurer, . . . 532 04

---

\$845 83AMOS S. CLARK, *Town Treasurer* for 1888.

## TREASURER'S REPORT.

From March 16, 1889, to March 1, 1890.

Received of Amos S. Clark, town treas-  
urer, 1888 . . . 332 04" of Alden E. Pillsbury, collector,  
1886, . . . 10 25

" of J. G. Goodwin, collector, 1887, . . . 5 73

" of J. G. Goodwin, collector, 1888, . . . 449 35

" of J. G. Goodwin, collector, 1889, . . . 2465 31

" of Selectmen from State Treasurer,  
1888, . . . 358 69

" of Manchester Savings Bank, . . . 76 32

Received of Benning Sanborn, Overseer  
Poor, on account of County  
poor and Soldiers' claims, . . . 354 60

---

\$4,765 32

## EXPENDITURES.

Paid State tax, . . . 445 00

" County tax, . . . 381 81

" Support of Schools, . . . 520 92

" Notes and endorsements, . . . 1,741 87

" Parsonage fund, . . . 52 01

" Highways and bridges, . . . 262 52

" Support of town poor, . . . 148 00

" Support of county poor, . . . 34 00

" Soldiers' claim, . . . 319 55

" School houses, . . . 131 60

" Miscellaneous, . . . 199 67

" Services of town officers, . . . 166 25

" Cash on hand to balance, . . . 362 12

---

\$4,765 32

## EXPENDITURES CLASSIFIED.

## PUBLIC TAXES.

Paid State tax, . . . \$445 00

" County tax, . . . 381 81

---

\$826 81

## SUPPORT OF SCHOOLS.

Paid School board, school tax, . . . \$454 50

" " literary fund, . . . 66 42

---

\$520 92

## NOTES AND ENDORSEMENTS.

Paid H. T. Grover, note and interest, . . . \$165 15

" G. W. Fellows, endorsement, . . . 39 07

Paid Joshua Currier, note and interest. 1,117 05  
 " E. Hoyt, endorsement, 20 00  
 " M. J. Fitts, endorsement, 400 00

\$1,747 87

#### PARSONAGE FUNDS.

Paid A. S. Clark, committee for Methodist. \$15 83  
 " George Sanborn, committee for Congregationalist, 21 18  
 " A. S. Sanborn, committee for Universalist, 15 00

#### HIGHWAYS AND BRIDGES.

Paid Henry E. Rand, non-resident, Dist. No. 4, 1888, 5 93  
 " Wm. J. Moore, non-resident, Dist. No. 3, 1888, 13 25  
 " H. A. Page, labor on town roads, 3 00  
 " J. W. Lovering, team on road machine, 3 50  
 " J. N. Sanborn, three days, self and team, on road machine, 10 50  
 " J. G. Goodwin, non-resident Dist. No. 10, 1889, 3 90  
 " C. W. Goodwin, for working tax of Thomas Eaton, 1888, 23 91  
 " Abner Clarke, non-resident tax Dist. No. 9, 1889, 6 21  
 " Perley R. George, two days labor on new highways, 3 00  
 " Perley R. George, two days work Dist. No. 9, 3 00  
 " Alden E. Pillsbury, non-resident Dist. No. 13, 1889, 7 06

Paid Elihu B. Hoyt, non-resident and labor on highway and bridges, Dist. No. 1 and No. 4, 11 44  
 " Edwin C. Fitts, bridge-stringer, 3 00  
 " Samuel D. Fellows, non-resident tax, Dist. No. 12, 1889, 2 72  
 " A. S. Sanborn, three days work man and team, Dist. No. 3, 7, and 13, 11 00  
 " A. S. Sanborn, non-resident tax Dist. No. 3, 1889, 11 24  
 " A. S. Sanborn, 9 1/2 days running road machine, 19 00  
 " A. S. Sanborn, 422 feet bridge plank, 6 75  
 " Horace T. Grover, labor on highways, 1889, 13 42  
 " James Sleeper for labor on highways, 36 00  
 " James Sleeper, non-resident, Dist. No. 6, 2 85  
 " James Sleeper, stringer, poles and plank, 4 75  
 " James F. Sargent, labor, Dist. No. 7, 1 50  
 " James F. Sargent, labor on new highways and Hunt bridge, 3 95  
 " Andrew J. Currier, cutting bushes, draining road, 1 50  
 " Samuel Hunkins for non-resident No. 5, 1888, 86  
 " Daniel S. Colby, non-resident tax, 22  
 " J. E. Hoyt, non-resident tax, Dist. No. 2, 4 35  
 " J. E. Hoyt, labor and lumber, bridge No. 4, 8 00  
 " C. W. Goodwin, non resident, Dist. No. 11, 1 79

Paid Joseph Minot, labor on highway  
Dist. No. 7, . . . 60  
" James Sargent, spikes for Hunt  
bridge, . . . 15  
" Orin Pevere, cutting bushes, Dist.  
No. 7, . . . 4 28  
" Dennis A. Barnes, non resident tax,  
Dist. No. 7, 1889 . . . 4 44  
" Dennis A. Barnes, labor highway  
Dist. No. 7, Dec. 24, 1889. . . 1 20  
" Geo. S. Martin, cutting bushes  
Dist. No. 7, . . . 75  
" Charles Goodwin, labor on new  
highways, . . . 15 00  
" J. E. Hoyt, labor on new highways,  
8 50

\$148 00

## SUPPORT OF COUNTY POOR.

Paid Nellie J. Senter, boarding Mahala  
Hoyt 11 weeks, . . . 16 50  
" Charles Adams for coffin and box  
Mrs. Fred Griffin, . . . 12 00  
" John N. Sanborn, going with hearse  
at burial of Mrs. Griffin, . . . 1 50  
" Robert Hazeltine, digging grave  
Mrs. Griffin, . . . 2 50  
" Benning Sanborn, going to Derry  
for coffin, . . . 1 50

\$262 52

## SUPPORT OF TOWN POOR.

Paid Wm. French boarding Esther  
Walker two weeks, . . . 5 00  
" Benning Sanborn boarding Esther  
Walker 12 weeks and 4 days, . . . 31 00  
" Mrs. A. J. Currier board of Esther  
Walker 23 weeks, . . . 57 50  
" Dr. A. L. Emerson medical at-  
tendance Esther Walker, . . . 42 50  
" Dr. W. R. Sanders medical at-  
tendance Esther Walker, . . . 5 00  
" Orin Pevere, lodging and feeding  
two tramps, . . . 1 00  
" Aaron D. Sargent, lodging and  
feeding two tramps . . . 1 00  
" A. S. Sanborn, lodging and feed-  
ing tramps, . . . 2 00

Paid Charles W. Goodwin, lodging and  
feeding two tramps, . . . 1 00  
" J. E. Hoyt, feeding and lodging  
four tramps, . . . 2 00

\$148 00

## SUPPORT OF COUNTY POOR.

Paid Nellie J. Senter, boarding Mahala  
Hoyt 11 weeks, . . . 16 50  
" Charles Adams for coffin and box  
Mrs. Fred Griffin, . . . 12 00  
" John N. Sanborn, going with hearse  
at burial of Mrs. Griffin, . . . 1 50  
" Robert Hazeltine, digging grave  
Mrs. Griffin, . . . 2 50  
" Benning Sanborn, going to Derry  
for coffin, . . . 1 50

\$34 00

## SOLDIERS' CLAIMS.

Paid Justin Sanborn boarding Moses Page  
39 weeks, . . . \$117 00  
" Ezekiel Miles boarding Moses Page  
9 weeks, . . . 27 00  
" For clothing, medicine, etc., for  
Moses Page, . . . 6 60  
" A. S. Sanborn goods furnished Geo.  
A. West family, . . . 155 50  
" P. R. Currier meat furnished G.  
A. West family, . . . 8 30  
" J. F. Sargent on account of soldier  
tramps, . . . 5 15

\$319 55



## SCHOOL HOUSES.

Paid John G. Goodwin, agent, to paint school houses and furnish stove for Dist. No. 4, . . . 131 00  
 " A. E. Pillsbury for lock and fixing door Dist. No. 3, . . . 60  
 ----- 317 60

## MISCELLANEOUS.

Paid H. E. Rand, use of watering trough, 1888, . . . 3 00  
 " Dennis A. Barnes, one sheep killed by dogs, 1888, . . . 4 50  
 " Daniel N. Hoyt, two sheep killed by dogs, 1888, . . . 9 00  
 " Geo. Goodwin, seven sheep killed by dogs, 1888, . . . 32 00  
 " William French, seven sheep, seven lambs killed by dogs, 1888, . . . 55 09  
 " Coburn Brothers for Treasurer's book, . . . 4 00  
 " C. C. S. Stevens, for 238 pounds castings for road machine, . . . 16 66  
 " Orin Pervere, agent to expend money to decorate soldier's graves, . . . 10 00  
 " Samuel Senter, for keeping watering trough, 1888, . . . 3 00  
 " W. R. Stevens, watering trough, 1889, . . . 3 00  
 " Warren D. Lovering, repairing road machine, . . . 2 00  
 " Charles Bartlett, for printing town reports, 1888, . . . 23 70  
 " Nellie J. Senter, for watering trough, 1889, . . . 00

Paid Edwin C. Fitts care of town house 1889, . . . \$3 00  
 " A. S. Sanborn expenses as treasurer, . . . 3 00  
 " A. S. Sanborn for express, postage and stationery, . . . 1 50  
 " A. S. Clark making treasurers and town clerk's reports, . . . 2 25  
 " Dr. W. R. Sanders reporting births and deaths, . . . 1 25  
 " C. W. Goodwin perambulating Danville line, . . . 1 50  
 " Edson C. Eastman tax collector's book, . . . 1 40  
 " James F. Sargent expenses as selectman, . . . 9 00  
 " James F. Sargent perambulating Danville line, . . . 1 50  
 " James Sargent one day to Exeter and expenses relative to Silas Holt claim, . . . 3 00  
 " J. F. Sargent for stationery, . . . 1 25  
 " J. F. Sargent, surveyor's books, express, freight, postage, . . . 1 97  
 " Amos S. Clark, expenses as town clerk, . . . 50  
 " C. H. Smith, expenses as school committee, . . . 30  
 -----

\$199 67

## SERVICES OF TOWN OFFICERS.

Paid James F. Sargent services as selectman 1889, . . . 40 00  
 " C. W. Goodwin selectman 1889, . . . 21 50  
 " James E. Hoyt selectman 1889 . . . 21 75

Paid A. S. Sanborn treasurer,	15 00
" A. S. Clark town clerk,	15 00
" Benning Sanborn supervisor 1889,	4 00
" J. D. Kelley supervisor 1889,	4 00
" C. H. Smith member school board 1889,	13 50
" Alden E. B. Pillsbury member school board 1888, 1889,	9 00
" J. G. Goodwin member of school board 1889,	5 50
" Benning Sanborn overseer of poor,	11 00
" J. G. Goodwin clerk of school district 1889,	1 00
" J. D. Kelley moderator,	2 00
" Andrew J. Currier and H. T. Grover auditors,	3 00
	<hr/> \$166 25

ALVA S. SANBORN, *Town Treasurer.*

We the undersigned, have this day examined the foregoing accounts, of Alva S. Sanborn, Town Treasurer for the year ending March 1, 1890, and find them correctly cast with proper vouchers.

ANDREW J. CURRIER, {  
HORACE T. GROVER, } *Auditors.*

## ANNUAL REPORTS

OF THE

## SCHOOL BOARD

OF THE

## TOWN OF SANDOWN.

Whole amount of school money, \$542 92.

Whole number of pupils attending school during the year, 76.

Whole number of terms taught during the year, 8.

Whole number of weeks taught during the year, 85 2-5.

Average amount expended for each pupil, \$4 16 1-2.

## ROLL OF PERFECT ATTENDANCE.

Including the names of all pupils who have been present every half day during the term, without being tardy.

## DISTRICT No. 1.

## (FIRST TERM.)

Gilman L. Brown,  
John S. Martin,  
Mabel E. Mills,  
Arcia R. Martin,  
Forest A. Worthen,

Arthur M. Brown.

Horace W. Martin.

Roscoe S. Mills.

Gertrude S. Pillsbury.

Walter E. Worthen.

## (SECOND TERM.)

Horace W. Martin,  
Walter E. Worthen.

Roscoe S. Mills.

Forest A. Worthen.

## DISTRICT No. 2.

(FIRST TERM.)

Fred C. Davis.

(SECOND TERM.)

Alfred C. Davis,  
Flossie Rowell,Walter E. Kelley,  
Edith M. True.

## DISTRICT No. 3.

(FIRST TERM.)

Mary Lake.

(SECOND TERM.)

## DISTRICT No. 4.

(FIRST TERM.)

Katie Pervere.

(SECOND TERM.)

Charlie Tilton.

Horace W. Martin, Roscoe S. Mills, Walter E. Worthen, Forest A. Worthen were not absent or tardy during the year.

## REMARKS.

The number of weeks schooling this year is ten weeks less than last year. This is an average of two and a half weeks less schooling to the district than that of last year.

The amount of school revenue this year is \$96 52 less than last year.

The expenses of the school board this year are \$17 00 less than last year.

In districts one and four we had old teachers with an established reputation for good work in school teaching. These were Elvira R. Smith and Florence W. Weeks. Through the instrumentality of Miss Smith some thirty dollars were raised by an exhibition, which was applied to lengthening her school a number of weeks.

In districts two and three we had new beginners—Florence M. Fogg had the summer term and Fannie B. Williams the fall term in district two, and Fred H. Howe taught summer and fall term in district three.

From the showing of the last day of these schools we can only speak in commendation of the instructors.

The fruit is the test of the tree that bears it, hence the proverb, "The tree is known by its fruit."

From the advantages to our children in the lengthened schools resulting from the extra \$150.00 raised by the town for school purposes, we do not feel ourselves justified in recommending a retrograde movement in this matter, but rather an advance in this direction.

Some \$104.00 have been expended in painting and repairing our school buildings during the year. As the result these buildings are much improved in their external appearance, as compared with a few years ago.

C. H. SMITH, School  
J. G. GOODWIN, Board.

## TREASURER'S REPORT.

## RECEIPTS.

Received of town treasurer, . . . \$200 00

## EXPENDITURES.

Paid Miss Elvira R. Smith of Newton for teaching nine weeks at \$5.50 per week, including board, . . . \$49 50

Paid Miss Mabel Fogg of Sandown for teaching nine weeks at \$5.50 per week, including board, . . . \$49 50

Paid Mr. Fred H. Howe of Exeter for teaching six weeks at \$6.25 per week, including board, . . . \$37 50

Paid Miss Florence W. Weeks of Exeter  
for teaching nine weeks at \$6.00  
per week, including board, .  
\$54 00  
Paid John G. Goodwin balance of school  
money, . \$9 50

\$200 00

ALDEN E. PILLSBURY,

*Treasurer.*

RECEIPTS.

Received of Alden Pillsbury, Treasurer, \$9 50  
" of town treasurer, \$320 92

\$330 42

EXPENDITURES.

Paid Miss Elvira R. Smith for teaching  
14 weeks at \$5 50 per week,  
including board, . \$77 00  
" for wood, . 80  
" " crayon, . 13

\$77 93

Paid Miss Fannie B. Williams, of Hamp-  
stead, for teaching 14 weeks at  
\$3 50 per week, . \$49 00  
" for boarding teacher, . 28 00  
" " wood, . 1 74  
" " painting blackboard, . 50  
" " crayon, . 40

\$70 64

Paid Mr. Fred H. Howe for teaching  
13 weeks at \$3 50 per week, . \$45 50  
" for boarding teacher, . 35 75

Paid for wood, . 2 50  
" " broom, . 25  
" " crayon, . 25  
" " dipper, . 10

\$84 35

Paid Miss Florence W. Weeks for teach-  
ing 12 weeks at \$4 00 per week,  
Paid for boarding teacher, . \$48 00  
" " wood, . 24 00  
" " cleaning schoolhouse, . 1 25  
" " broom, . 1 00  
" " crayon, . 25  
" " " . 13

\$74 63

Amount of receipts, . \$330 42  
" " expenditure, . 316 55  
Balance in my hands, . \$13 87

JOHN G. GOODWIN.

STATISTICAL TABLE.

Number of District.	Summer and Autumn Terms of School.	Length in Weeks.	Number of Pupils.	Average Attendance.	Reading.	Spelling.	Penmanship.	Arithmetic.	Geography.	Grammar.	History.	Composition.	Physiology.	Algebra.	Wages per Month in Clothing Board.
1	{ First Term.	9	18	16	18	18	10	4	1						\$22.00
	{ Second Term.	18	19	17	19	19	12	7	1					1	22.00
2	{ First Term.	8	23	20	22	22	22	9	5	2	2	2			22.00
	{ Second Term.	14	23	19	23	23	23	9	5	2	2	2			22.00
3	{ First Term.	6	20	20	20	20	15	10	6						1 25.00
	{ Second Term.	13	15	12	14	14	14	11	5	6					1 25.00
4	{ First Term.	9	14	12	14	14	11	11	4	2	2	3			24.00
	{ Second Term.	12	18	14	18	18	15	18	5	1	1	5			24.00

## TOWN CLERK'S REPORT, 1889.

In compliance with chapter 74 of the pamphlet laws passed June session, 1887, requiring clerks of towns and cities to furnish a transcript of the record of births, marriages and deaths for publication, I hereby submit the following:

AMOS S. CLARK, *Town Clerk.*

FOR THE YEAR ENDING DECEMBER 31, 1889.

Maiden Name of Mother.	Color of Parents.	Residence of Parents.	Occupation of Father.	Birthplace of Father.	Birthplace of Mother.	Age of Father.	Age of Mother.
Hancock C.	W.	Sandwich	Shoemaker.	South Kingston	Salem, Mass.	36	31
Chera J.	W.	Painter	Painter	Ashburnham, Mass	Kingston	32	22
Mary	W.	Labourer	Labourer	Canada	Canada	33	23
Pauline	W.	Labourer	Labourer	Canada	Canada	32	23
Mary J. Martin	W.	Shoemaker	Shoemaker	East Kingston	Germany	35	29
Mary J. Martin	W.	Shoemaker	Shoemaker	Haverhill, Mass.	Orange	35	29

FOR THE YEAR ENDING DECEMBER 31, 1889.

Names of Parents.	Birthplace of Parents.	Occupation.	Condition.	Name, Residence and Office of Person by whom married.
Warren H. Wood	Goram, Me	Farmer	Single	Rev. C. H. Smith,
Aaron D. Sargent	London		First	Clergman.
John S. Kelley	Moultonborough		Single	Sawden, N. H.
Madeline L. Thurston.	Newton	Mechanic.	First	Rev. Philip Lomb,
				Clergman.
John C. Smith	Germany		Single	Kensington, N. H.
William Sargent	Germany	Farmer	Second	Rev. Joseph Granville,
				Fremont, N. H.

FOR THE YEAR ENDING DECEMBER 31, 1889.

Place of Birth.		Maiden Name of Mother.	
Occupation.	Father.	Name of Father.	Mother.
Housewife	Newburyport, Mass.	Ebenezer Hyatt	Mary Hoyt
Shoemaker	Canada	Ebenezer Flanders	Mary Lewis Goslin
Farmer	Canada	Samuel Pillsbury	Mary Pillsbury
Housewife		Nathaniel West	Sarah A. Roberts

AMOS S. CLARK, Town Clerk.





OFFICE OF TOWN CLERK/TAX COLLECTOR

SANDOWN, NEW HAMPSHIRE 03873

Incorporated 1756 Tel 887-4870

1989 TOWN CLERK REPORT

4495 MOTOR VEHICLE PERMITS ISSUED		\$288,124.00
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TOWN ELECTION FILING FEES	5 @ 1.00	5.00
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TOWN ELECTION RECOUNT FEE	1 @ 10.00	10.00
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MARRIAGE FEES TO STATE	13 @ 13.00	12 @ 33.00	565.00
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PERMIT FEES

PLUMBING	66 @ 10.00	660.00
ELECTRIC	144 @ 10.00	1440.00
OIL & GAS	50 @ 10.00	500.00
TEST PIT	2 @ 10.00	20.00
TEST PIT	23 @ 20.00	460.00
SEPTIC	38 @ 30.00	1140.00
SEPTIC	15 @ 40.00	<u>600.00</u>

TOTAL	4820.00	4,820.00
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DOG LICENSE	394	1603.50
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LATE FEES	95.00
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5 GROUP LICENSES	<u>102.00</u>
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TOTAL	1800.50	<u>1,800.50</u>
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TOTAL TO TREASURY	\$295,324.50
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RESPECTFULLY SUBMITTED,

  
EDWARD C. GARVEY  
TOWN CLERK

TAX COLLECTOR'S REPORT  
SUMMARY OF TAX ACCOUNTS  
FISCAL YEAR ENDING DECEMBER 31, 1989

	1989 ----	PRIOR -----
UNCOLLECTED TAXES-BEGINNING OF FISCAL YEAR		
PROPERTY TAXES		\$441,337.78
LAND USE CHANGE TAXES		
YIELD TAXES		1,149.00
 TAXES COMMITTED TO COLLECTOR		
PROPERTY TAXES	\$3,783,531.00	
LAND USE CHANGE TAXES	255.00	
YIELD TAXES	1,474.96	
 ADDED TAXES		
PROPERTY TAXES	2,377.00	
 OVERPAYMENTS		
A/C PROPERTY TAXES	4,141.53	
 INTEREST COLLECTED ON DELINQUENT		
PROPERTY TAXES	2,848.29	21,596.87
 TOTAL DEBITS	\$3,794,627.78	\$464,083.65
 REMITTED TO TREASURER DURING FISCAL YEAR		
PROPERTY TAXES	\$3,188,283.67	\$440,982.78
YIELD TAXES	1,095.31	
LAND USE CHANGE TAXES	255.00	
INTEREST COLLECTED DURING YEAR	2,848.29	21,596.87
DISCOUNTS ALLOWED	11073.79	355.00
 ABATEMENTS MADE DURING YEAR		
PROPERTY TAXES		
YIELD TAXES		
LAND USE CHANGE TAXES		
 UNCOLLECTED TAXES END OF FISCAL YEAR		
PROPERTY TAXES	590,692.07	
YIELD TAXES	379.65	
LAND USE CHANGE TAXES		1,149.00
 TOTAL CREDITS	\$3,794,627.78	\$464,083.65

TAX COLLECTOR'S REPORT  
SUMMARY OF TAX SALE/TAX LIEN ACCOUNTS  
FISCAL YEAR ENDED DECEMBER 31, 1989

	1988	1987	PRIO
	----	----	----
BALANCE OF UNREDEEMED TAXES			
BEGINNING OF FISCAL YEAR		\$26,973.78	
TAXES EXECUTED TO TOWN			
DURING FISCAL YEAR	\$180,188.06		
INTEREST COLLECTED AFTER LIEN EXECUTION	4,114.02	1842.73	
	-----	-----	----
TOTAL DEBITS	\$184,302.08	\$28,816.51	
	=====	=====	=====
REMITTANCE TO TREASURER DURING FISCAL YEAR			
REDEMPTIONS	\$70,569.64	\$10,246.82	
INTEREST & COSTS AFTER LIEN EXECUTION	4,114.02	1,842.73	
	-----	-----	----
UNREDEEMED TAXES END OF FISCAL YEAR	109,618.42	16,726.96	
	-----	-----	----
TOTAL CREDITS	\$184,302.08	\$28,816.51	
	=====	=====	=====

I CERTIFY THAT THE FOREGOING REPORTS AND AMOUNTS ARE CORRECT, ACCORDING TO MY BEST KNOWLEDGE AND BELIEF.

EDWARD C. GARVEY,      TAX COLLECTOR

# TREASURER'S REPORT

BEGINNING BALANCE JANUARY 1, 1989	\$923,450.25
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PLAISTOW BANK AND TRUST TEMPORARY LOAN	1,000,000.00
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FROM LOCAL TAXES		
PROPERTY TAX	1989	\$3,188,283.67
PROPERTY TAX INT.	1989	2,848.29
PROPERTY TAX	1988	440,982.78
PROPERTY TAX INT.	1988	21,596.87
YIELD TAX	1989	1,095.31
LAND USE TAX	1989	255.00
REDEMPTIONS	1988	70,569.64
REDEMPTIONS INTEREST	1988	4,114.02
REDEMPTIONS	1987	10,246.82
REDEMPTIONS INTEREST	1987	1,842.73
		3,741,835.13

FROM STATE		
SHARED REVENUE		90,091.91
BLOCK GRANT		52,648.45
		142,740.36

FROM LOCAL SOURCES EXCEPT TAXES		
MOTOR VEHICLE		288,124.00
DOG LICENSES		1,800.50
MARRIAGE LICENSES		565.00
ELECTION		10.00
FILING FEES		5.00
		290,504.50

BUSINESS LICENSES AND PERMITS		
BUILDING		7,381.38
DRIVEWAY		540.00
SEPTIC		1,770.00
ELECTRICAL		1,470.00
PLUMBING		660.00
OIL BURNER		500.00
PISTOL		140.00
PERCOLATION		480.00
CHIMNEY		75.00
		13,016.38

FINES AND FORFEITS	
RETURN CHECK PENALTY	248.00

TOWN PROPERTY	
TOWN HALL RENTAL	1,305.00

INTEREST ON DEPOSITS	51,966.23
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INCOME FROM DEPARTMENTS

TOWN OFFICES	
WELFARE REIMBURSEMENT	\$6,868.26
INSURANCE	3,205.00
UNEMPLOYMENT COMP. FUND	720.00
REIMBURSEMENT - REC FIELD	635.00
DUMP	438.00
COPIES	225.80
RECREATION COMMISSION	177.00
TOWN OFFICE EXPENSE	130.70
ELECTRICAL REINSPECTIONS	30.00
EXCAVATION REPORT	3.00
REV. INCOME	2.25
	-----
	\$12,435.01

POLICE DEPARTMENT	
INSURANCE REPORTS	553.75
POLICE CRUISER SALE	300.00
COURT	226.00
	-----
	1,079.75

PLANNING	
SUBDIVISION APPLICATIONS	2,312.00
BOARD OF ADJUSTMENT	705.92
ZONING BOARD	625.40
PLANNING BOARD	578.00
ZONING ORDINANCE	253.50
SEPTIC DESIGN REVIEW	190.00
SUBDIVISION REGULATIONS	84.00
SUBDIVISION BOOKS	18.00
TOWN MAPS	12.50
MASTER PLAN	10.00
SITE PLAN	6.75
	-----
	4,796.07

RETURNED CHECKS	(2,441.35)
-----------------	------------

SAVINGS ACCOUNT	600,000.00
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TOTAL RECEIPTS	6,780,935.33
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ORDERS DRAWN BY SELECTMEN	(6,048,550.23)
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BALANCE DECEMBER 31,1989	\$732,385.10
	=====

RESPECTFULLY SUBMITTED,

MARIE MARSH  
TREASURER

TRUST FUNDS

YEAR ENDING DECEMBER 31, 1989

DATE OF CREATION	NAME OF TRUST FUND	BAL. BEGINNING OF YEAR	NEW FUNDS CREATED	CAPITAL GAINS DIVIDEND	BAL. END OF YEAR	BAL. BEGINNING OF YEAR	INCOME DURING YEAR	EXP. DURING YEAR	BAL. END OF YEAR	TOTAL PRIN & INCOME
<b>VARIOUS</b>										
	CEMETERY PERPETUAL									
	CARE, INVESTED DERRY									
	BANK & TRUST	\$17,074.87			\$17,074.87	\$491.26	\$1,604.33	\$1,376.27	\$719.32	\$17,794.19
02/07/89	ATKINS		\$200.00		200.00		11.65	7.65	\$4.00	204.00
04/22/89	TARBOX		200.00		200.00		8.22	5.40	\$2.82	202.82
05/02/89	MCISAAC		300.00		300.00		11.94	7.84	4.10	304.10
10/26/89	DOUCETTE		300.00		300.00					300.00
12/22/89	CACHION		200.00		200.00					200.00
12/26/89	DEAMON		200.00		200.00					200.00
	TRUSTEE OF TR. FUNDS NOW ACCT						9.44	9.44		
<b>TOTAL CEMETERY FUNDS</b>										
		\$17,074.87	\$1,400.00	\$0.00	\$18,474.87	\$491.26	\$1,645.58	\$1,406.60	\$730.24	\$19,205.11

**CAPITAL RESERVE FUNDS**

04/01/56	SANDOWN FIRE DEPT									
	EQUIP. DERRY B & T	\$295.44		\$15.86	\$311.30					
05/18/84	SURVEY TOWN BOUNDS									
	DERRY B&T SAVINGS CERT.	5,621.36		511.88	6,133.24					
09/30/89	LIBRARY FUND		\$20,000.00		20,000.00					
09/30/89	SANDOWN FIRE DEPT FIR									
	FIRE TRUCK DERRY B&T B & T		15,000.00	331.51	15,331.51					
<b>TOTALS CAPITAL RESERVE</b>										
		\$5,916.80	\$35,000.00	\$859.25	\$41,776.05	\$0.00	\$0.00	\$0.00	\$0.00	\$41,776.05
<b>GRAND TOTAL</b>										
		\$22,991.67	\$36,400.00	\$859.25	\$60,250.92	\$491.26	\$1,645.58	\$1,406.60	\$730.24	\$60,981.16

THIS IS TO CERTIFY THAT THE INFORMATION CONTAINED IN THIS REPORT IS COMPLETE AND CORRECT TO THE BEST OF OUR KNOWLEDGE AND BELIEF.

DATE: DECEMBER 31, 1989

PAUL J. CASTRO

LLOYD A. LESSARD

DAVID DROWNE

TRUSTEES

# SUMMARY INVENTORY OF VALUATION

	ACRES	ASSESSED VALUATION 1989
LAND		
CURRENT USE	3743	\$168,819
RESIDENTIAL	5310	100,726,597
COMMERCIAL/INDUSTRIAL	69	2,048,500
TOTAL	9053	102,943,916
TAX EXEMPT	340	2,160,450
BUILDINGS		
RESIDENTIAL		100,386,170
COMMERCIAL/INDUSTRIAL		1,999,500
TAX EXEMPT		1,713,700
PUBLIC WATER UTILITY		
ELECTRIC UTILITIES		61,000
PSNH		1,875,564
N.H.CO-OP		862,579
TOTAL UTILITY		2,738,143
TOTAL VALUATION		208,128,729
EXEMPTIONS:		
BLIND:	1 @ \$15,000	
ELDERLY:	6 @ 60,000	6 @ 45,000
	22 @ 30,000	2 @ 20,000
	1 @ 10,000	12 @ 5,000
TOTAL EXEMPTIONS		1,415,000
NET VALUATION		\$206,713,729

## CURRENT USE REPORT

	ACRES
TYPE	
FARMLAND	263
FOREST	2314
WILD	
UNPRODUCTIVE	526
PRODUCTIVE	210
NATURAL PRESERVE	
RECREATION	169
WETLAND	260
FLOODLAND	1
DISCRETIONAL EASEMENTS	
TOTAL ACRES EXEMPTED UNDER CURRENT USE	3743



## STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

## PURPOSE OF APPROPRIATION

GENERAL GOVERNMENT		
TOWN OFFICER'S SALARIES	\$30,610.00	
TOWN OFFICER'S EXPENSES	52,946.00	
ELECTION & REGISTRATION	1,003.00	
CEMETERIES	1,200.00	
GENERAL GOVERNMENT BLDGS	18,370.00	
PROPERTY REAPPRAISAL	2,100.00	
PLANNING & ZONING	43,550.00	
LEGAL EXPENSES	25,000.00	
	-----	
TOTAL		\$174,779.00
PUBLIC SAFETY		
POLICE	108,540.00	
FIRE	17,600.00	
CIVIL DEFENSE	0.00	
BUILDING INSPECTION	10,000.00	
RESCUE SQUAD	5,950.00	
	-----	
TOTAL		144,090.00
HIGHWAYS, STREETS & BRIDGES		
TOWN MAINTENANCE	84,000.00	
GENERAL EXPENSES	10,650.00	
STREET LIGHTING	2,850.00	
BLOCK GRANT	54,000.00	
	-----	
TOTAL		151,500.00
SANITATION		
SOLID WASTE DISPOSAL	208,655.00	
WASTE DISTRICT (SRRDD)	28,372.00	
	-----	
		237,027.00
HEALTH		
HEALTH DEPARTMENT	22,314.00	
ANIMAL CONTROL	10,630.00	
	-----	
TOTAL		32,944.00
WELFARE		
GENERAL ASSISTANCE	20,000.00	
TOTAL		20,000.00
CULTURE & RECREATION		
LIBRARY	24,075.00	
PARKS & RECREATION	9,670.00	
PATRIOTIC PURPOSES	2,000.00	
CONSERVATION COMMISSION	1,185.00	
	-----	
TOTAL		36,930.00

DEBT SERVICE	
PRINCIPAL/LONGTERM BONDS & NOTES	115,300.00
INTEREST EXP- LONGTERM BONDS & NOTES	93,321.00
INTEREST EXP- TAX ANTICIPATION	40,000.00
	-----
TOTAL	248,621.00
CAPITAL OUTLAY:	
WA # 7 ACCOUNTING PACKAGE	390.00
WA #10 AIR CONDITIONER	1,500.00
WA #11 VIC GEARY CENTER	500.00
WA #13 RESCUE EQUIPMENT	11,000.00
WA #14 POLICE CRUISER	15,000.00
WA #15 SPACE NEEDS	5,000.00
WA #16 FIRE TRUCK CAPITAL RESERVE	15,000.00
WA #18 PROPERTY EVALUATION	65,751.00
WA #22 RETIREMENT AND MEDI-COMP	9,508.00
WA #23 ROAD IMPACT WORK	36,000.00
WA #25 PLAYGROUND EQUIPMENT	1,200.00
WA #28 LIBRARY CAPITAL RESERVE	20,000.00
WA #29 FIRE POND	1,500.00
WA #29A ROAD LIABILITY	107,000.00
	-----
TOTAL	289,349.00
OPERATING TRANSFERS OUT:	
PAYMENTS TO CAPITAL RESERVE FUNDS	0.00
MISCELLANEOUS:	
FICA(SOCIAL SECURITY)	9,000.00
INSURANCE	76,790.00
NH RETIREMENT & MEDICOMP	6,650.00
REFUNDS	5,000.00
TAX MAP	1,000.00
	-----
TOTAL	98,440.00
	-----
TOTAL TOWN APPROPRIATIONS	\$1,433,680.00
	=====

# SOURCES OF REVENUE

## TAXES:

YIELD TAXES	\$4,000.00
INTEREST & PENALTIES ON TAXES	15,000.00
LAND USE CHANGE TAX	20,000.00

TOTAL		\$39,000.00
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## INTERGOVERNMENTAL REVENUES

SHARED REVENUE	60,000.00
HIGHWAY BLOCK GRANT	54,000.00

TOTAL		114,000.00
-------	--	------------

## LICENSES & PERMITS

MOTOR VEHICLE PERMIT FEES	200,000.00
DOG LICENSES	2,500.00
BUSINESS LICENSES, PERMITS & FEES	15,000.00
MARRIAGE LICENSE FEES	600.00
FINES & FORFEITS	400.00

TOTAL		218,500.00
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## CHARGES FOR SERVICES

INCOME FROM DEPARTMENTS	45,000.00
RENT OF TOWN PROPERTY	1,500.00
ROAD IMPACT FEES	36,000.00

TOTAL		82,500.00
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## MISCELLANEOUS REVENUES

INTERESTS ON DEPOSITS	60,000.00
REIMBURSEMENTS	2,000.00

TOTAL		62,000.00
-------	--	-----------

## OTHER FINANCING SOURCES

PROCEEDS OF LONG TERM BONDS & NOTES	0.00
FUND BALANCE	50,000.00
REVENUE SHARING	0.00

TOTAL		50,000.00
-------	--	-----------

TOTAL REVENUES AND CREDITS		\$566,000.00
		=====

# TAX RATE COMPUTATION

TOTAL TOWN APPROPRIATIONS	\$1,433,680.00
TOTAL REVENUES AND CREDITS	(566,000.00)
NET TOWN APPROPRIATIONS	867,680.00
NET SCHOOL TAX ASSESSMENT	2,753,688.00
COUNTY TAX ASSESSMENT	170,120.00
TOTAL OF TOWN, SCHOOL & COUNTY	3,791,488.00
DEDUCT TOTAL BUSINESS PROFITS TAX REIMBURSEMENTS	(33,818.00)
ADD WAR SERVICE CREDITS	9,150.00
ADD OVERLAY	9,450.00
TOTAL	(15,218.00)
PROPERTY TAXES TO BE RAISED	\$3,776,270.00
	=====

## TAX RATE BREAKDOWN

	PRIOR YEAR TAX RATE 1988	APPROVED TAX RATE 1989	
	-----	-----	
TOWN	\$7.00	\$4.33	
COUNTY	1.87	0.81	
SCHOOL DISTRICT	42.76	13.12	
	-----	-----	
	\$51.63	\$18.26	
	LIMITS	NUMBER	TAX CREDITS
	-----	-----	-----
VETERANS EXEMPTIONS			
TOTALLY & PERMANENTLY			
DISABLED VETERANS,			
WIVES/WIDOWS OF VETERANS	\$700.00	1	\$700.00
ALL OTHER QUALIFIED			
PERSONS	\$50.00	169	8,450.00
			-----
TOTAL			\$9,150.00

## SUMMARY INVENTORY OF PROPERTY VALUATION AND STATEMENT OF APPROPRIATIONS

NET ASSESSED VALUATION	\$206,713,729.00
TAXES COMMITTED TO COLLECTOR:	
PROPERTY TAXES ASSESSED (TOWN)	3,776,270.00
LESS WAR SERVICE TAX CREDITS	9,150.00
NET PROPERTY TAX COMMITMENT	3,767,120.00
TAX RATE =	\$3,776,270.00 / 0.001* \$206,713,729.00 \$18.26
NET SCHOOL APPROPRIATIONS	\$2,753,688.00
COUNTY TAX ASSESSMENT	170,120.00
OVERLAY	\$9,450.00

COMPARATIVE STATEMENT  
OF APPROPRIATIONS AND EXPENDITURES

PURPOSES OF APPROPRIATIONS:	APPROPRIATION	RECEIPTS AND REIMBURS.	AMOUNT AVAILABLE	EXPENDITURE	UNEXPENDED BALANCE	OVERDRAFT
<b>GENERAL GOVERNMENT</b>						
TOWN OFFICERS' SALARIES	\$30,610.00		\$30,610.00	\$34,333.14	\$0.00	\$3,723.14
TOWN OFFICERS' EXPENSES	52,946.00		52,946.00	53,796.03	0.00	850.03
ELECTION & REGISTRATION	1,003.00		1,003.00	802.00	201.00	0.00
CEMETERIES	1,200.00		1,200.00	1,200.00	0.00	0.00
GENERAL GOVERNMENT BUILDINGS	18,370.00		18,370.00	16,879.00	1,491.00	0.00
REAPPRAISAL OF PROPERTY	2,100.00		2,100.00	2,379.22	0.00	279.22
PLANNING & ZONING	43,550.00		43,550.00	7,593.91	35,956.09	0.00
LEGAL EXPENSES	25,000.00		25,000.00	20,478.93	4,521.07	0.00
<b>TOTAL</b>	<b>174,779.00</b>		<b>174,779.00</b>	<b>137,522.23</b>	<b>42,169.16</b>	<b>4,312.39</b>
<b>NET</b>					<b>37,256.77</b>	<b>0.00</b>
<b>PUBLIC SAFETY</b>						
POLICE	108,540.00		108,540.00	118,543.20	0.00	10,003.20
FIRE	19,600.00		19,600.00	19,302.14	297.86	0.00
CIVIL DEFENSE	0.00		0.00	0.00	0.00	0.00
BUILDING INSPECTION	10,000.00		10,000.00	14,197.48	0.00	4,197.48
RESCUE SQUAD	5,950.00		5,950.00	5,943.00	7.00	0.00
<b>TOTAL</b>	<b>144,090.00</b>		<b>144,090.00</b>	<b>157,985.82</b>	<b>304.86</b>	<b>14,200.68</b>
<b>NET</b>					<b>0.00</b>	<b>13,895.82</b>
<b>HIGHWAYS, STREETS &amp; BRIDGES</b>						
TOWN MAINTENANCE	84,000.00		84,000.00	86,390.85	0.00	2,390.85
GENERAL HIGHWAY EXPENSES	10,650.00		10,650.00	10,196.20	453.80	0.00
BLOCK GRANT	54,000.00		54,000.00	54,000.00	0.00	0.00
STREET LIGHTING	2,500.00		2,500.00	2,846.86	0.00	146.86
<b>TOTAL</b>	<b>151,150.00</b>		<b>151,150.00</b>	<b>153,233.91</b>	<b>453.80</b>	<b>2,537.71</b>
<b>NET</b>					<b>0.00</b>	<b>2,083.91</b>
<b>SANITATION</b>						
SOLID WASTE DISPOSAL	237,027.00		237,027.00	176,524.84	60,502.16	0.00
<b>HEALTH</b>						
HEALTH DEPARTMENT	16,134.00		16,134.00	9,012.24	8,121.76	0.00
HOSPITALS & AMBULANCES	6,170.00		6,170.00	6,170.00	0.00	0.00
ANIMAL CONTROL	10,630.00		10,630.00	10,608.78	21.24	0.00
<b>TOTAL</b>	<b>32,934.00</b>		<b>32,934.00</b>	<b>24,791.00</b>	<b>8,143.00</b>	<b>0.00</b>
<b>WELFARE</b>						
GENERAL ASSISTANCE	20,000.00		20,000.00	7,570.93	12,429.07	0.00
<b>CULTURE &amp; RECREATION</b>						
LIBRARY	24,075.00		24,075.00	23,754.21	320.79	0.00
PARKS & RECREATION	9,670.00		9,670.00	9,641.46	28.64	0.00
PATRIOTIC PURPOSES	2,000.00		2,000.00	1,819.00	181.00	0.00
CONSERVATION COMMISSION	1,185.00		1,185.00	1,185.00	0.00	0.00
<b>TOTAL</b>	<b>36,930.00</b>		<b>36,930.00</b>	<b>36,399.57</b>	<b>530.43</b>	<b>0.00</b>

DEBT SERVICE					
PRIN. LONGTERM BONDS/NOTE	115,300.00	115,300.00	100,000.00	15,300.00	0.00
INT. EXP. LONGTERM BONDS/NOTES	93,321.00	93,321.00	92,086.25	234.75	0.00
INT. EXP. TAX ANTICIPATION	40,000.00	40,000.00	51,158.90	0.00	11,158.90
TOTAL	248,621.00	248,621.00	244,245.15	15,534.75	11,158.90
NET				4,375.85	0.00
OPERATING TRANSFERS OUT:					
MISCELLANEOUS:					
FICA (SOCIAL SECURITY)	9,000.00	9,000.00	10,778.22	0.00	1,778.22
INSURANCE	76,790.00	76,790.00	65,892.36	10,899.64	0.00
RETIREMENT/MEDICOMP	6,650.00	6,650.00	5,021.73	1,628.27	0.00
REFUNDS	5,000.00	5,000.00	17,673.29	0.00	12,673.29
TAX MAP UPDATE	1,000.00	1,000.00	1,000.00	0.00	0.00
TOTAL	98,440.00	98,440.00	100,353.60	12,527.91	14,451.51
NET				0.00	1,923.60
TOTAL OPERATING APPROP./EXPEND.	\$1,143,971.00	\$1,143,971.00	\$1,182,805.08	\$0.00	\$38,834.08
CAPITAL OUTLAY:					
WA # 7 ACCOUNTING PACKAGE	390.00	390.00	380.00	10.00	\$0.00
WA #10 AIR CONDITIONER	1,500.00	1,500.00	1,500.00	0.00	0.00
WA #11 VIC GEARY CENTER	500.00	500.00	500.00	0.00	0.00
WA #13 RESCUE EQUIPMENT	11,000.00	11,000.00	11,000.00	0.00	0.00
WA #14 POLICE CRUISER	15,000.00	15,000.00	14,941.82	58.18	0.00
WA #15 SPACE NEEDS	5,000.00	5,000.00	75.00	4,925.00	0.00
WA #16 FIRE TRUCK CAPITAL RESE	15,000.00	15,000.00	15,000.00	0.00	0.00
WA #18 PROPERTY EVALUATION	65,751.00	65,751.00	65,751.00	0.00	0.00
WA #22 RETIREMENT AND MEDI-COM	9,508.00	9,508.00	5,345.24	4,162.76	0.00
WA #23 ROAD IMPACT WORK	36,000.00	36,000.00	29,674.97	6,325.03	0.00
WA #25 PLAYGROUND EQUIPMENT	1,200.00	1,200.00	1,096.35	103.65	0.00
WA #28 LIBRARY CAPITAL RESERVE	20,000.00	20,000.00	20,000.00	0.00	0.00
WA #29 FIRE POND	1,500.00	1,500.00	800.00	700.00	0.00
WA #29A ROAD LIABILITY	107,000.00	107,000.00	107,000.00	0.00	0.00
TOTAL	\$289,349.00	\$289,349.00	\$144,168.03	\$145,180.97	\$0.00

# FINANCIAL REPORT

## ASSETS

CASH: FUNDS IN CUSTODY OF TREASURER	\$732,385.10
CAPITAL RESERVE FUNDS	
CEMETERIES	19,205.11
FIRE DEPARTMENT	15,642.81
SURVEY	6,133.24
	-----
TOTAL	40,981.16
ACCOUNTS DUE THE TOWN	0.00
UNREDEEMED TAXES	213,118.59

UNCOLLECTED TAXES		
LEVY OF	1989	591,071.72
PREVIOUS YEARS		1,149.00
		-----

TOTAL	592,220.72
	-----

TOTAL ASSETS	\$1,578,705.57
	=====

FUND BALANCE	
DECEMBER 31, 1988	129,748.93
DECEMBER 31, 1989	249,036.41
	-----

CHANGE IN FUND BALANCE	119,287.48
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## LIABILITIES

ACCOUNTS OWED BY THE TOWN	
SCHOOL DISTRICT	\$1,268,688.00

CAPITAL RESERVE FUNDS	60,981.16
	-----

TOTAL CURRENT LIABILITIES	1,329,669.16
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FUND BALANCE-CURRENT SURPLUS	249,036.41
	-----

TOTAL LIABILITIES	\$1,578,705.57
	=====



# RECEIPTS

TOTAL TAXES COLLECTED AND REMITTED	\$3,741,835.13
TEMPORARY LOAN	1,000,000.00
CASH ON HAND JANUARY 1, 1989	923,450.25
SAVINGS ACCOUNT	600,000.00
LOCAL SOURCES EXCEPT TAXES	290,504.50
INTERGOVERNMENTAL REVENUES	142,740.36
INTEREST ON DEPOSITS	51,966.23
BUSINESS LICENSES AND PERMITS	13,016.38
INCOME FROM DEPARTMENTS	18,310.83
RETURNED CHECKS	(2,441.35)
TOWN HALL RENTAL	1,305.00
RETURNED CHECK PENALTIES	248.00
	-----
TOTAL CASH RECEIPTS	\$6,780,935.33
	=====

# PAYMENTS

DEBT SERVICE	\$244,245.15
SANITATION	176,524.84
PUBLIC SAFETY	157,985.82
HIGHWAYS, STREETS AND BRIDGES	153,233.91
GENERAL GOVERNMENT	138,682.99
MISCELLANEOUS	100,363.60
CULTURE AND RECREATION	36,399.57
HEALTH	35,399.76
WELFARE	7,570.93
	-----
TOTAL OPERATING EXPENSES	1,050,406.57
CAPITAL OUTLAY:	
WARRANT ARTICLES 1989	273,064.38
WARRANT ARTICLES 1988	13,958.52
	-----
TOTAL CAPITAL OUTLAY	287,022.90
PROFESSIONAL REVIEW ESCROW ACCOUNT	38,617.50
PAYMENTS TO OTHER GOVERNMENTAL DIVISIONS	2,923,808.00
TAX ANTICIPATION NOTE PAYMENT	1,000,000.00
TAXES BOUGHT BY TOWN	180,188.06
	-----
TOTAL PAYMENTS	\$5,480,043.03
	=====

SCHEDULE OF LONG TERM INDEBTEDNESS  
AS OF DECEMBER 31, 1989

BONDS OUTSTANDING	PURPOSE	AMOUNT
FIRE STATION	BUILDING	-0-
POLICE STATION	BUILDING	\$76,500.00
ROADS	RECONSTRUCTION	\$1,160,000.00
		-----
TOTAL		\$1,236,500.00
		=====

RECONCILIATION OF OUTSTANDING LONG TERM INDEBTEDNESS

OUTSTANDING LONG TERM DEBT		\$1,336,500.00
DEBT RETIREMENT DURING FISCAL YEAR		
LONG TERM NOTES PAID		
BONDS PAID - FIRE STATION	\$10,000.00	
- ROAD RECONSTR.	90,000.00	
	-----	
TOTAL		\$100,000.00
		-----
OUTSTANDING LONG TERM DEBT		\$1,236,500.00
		=====

# SCHEDULE OF TOWN PROPERTY

## DESCRIPTION

TOWN HALL, LAND & BUILDINGS	\$256,400.00
FURNITURE AND EQUIPMENT	11,000.00
LIBRARY, LAND & BUILDING	202,400.00
FURNITURE AND EQUIPMENT	31,500.00
FIRE/POLICE, LAND AND BUILDING	298,600.00
FURNITURE AND EQUIPMENT	786,000.00
HIGHWAY DEPARTMENT, LAND AND BUILDINGS	162,500.00
EQUIPMENT	12,000.00
PARKS, COMMONS & PLAYGROUNDS	15,700.00
DEPOT	112,500.00
REC.FIELD AND SEELEY PARK	126,400.00
ALL LANDS & BUILDINGS ACQUIRED THROUGH TAX COLLECTOR'S DEEDS	180,188.00
ALL OTHER PROPERTY & EQUIPMENT RESCUE SQUAD	33,000.00
	-----
TOTAL	\$2,228,188.00
	=====

# DETAILED STATEMENT OF PAYMENTS

	BUDGET -----	ACTUAL -----
GENERAL GOVERNMENT		
TOWN OFFICERS' SALARIES		
SELECTMEN		
JOHN COTE, CHAIRMAN		\$1,505.52
WILLIAM CRUM, CHAIRMAN		1,171.28
C.WILLIAM LUEDERS		1,500.00
RAYMOND GOSSELIN		312.50
GEORGE ROMAINE		110.66
TOWN CLERK/TAX COLLECTOR		
EDWARD C. GARVEY		27,993.18
TREASURER		
MARIE MARSH		1,200.00
AUDITORS		
A.JEFFERSON CORNELL		300.00
JOSEPH PAVLICK		300.00
TOTAL	\$30,610.00	\$34,393.14
TOWN OFFICERS' EXPENSES		
SELECTMEN'S AIDE		
PATRICIA GIAQUINTA		\$16,302.84
BOOKKEEPER		
DONNA FUGERE		8,478.85
DEP.TOWN CLERK/TAX COLLECTOR		
NANCY BROWALL		6,064.25
GENERAL EXPENSES		
ADVERTISING/PRINTING		5,610.88
POSTAGE		3,706.31
SUPPLIES		3,097.26
TELEPHONE		2,350.21
COMPUTER		1,785.00
MISC. OTHERS..		1,324.68
ASSOCIATION DUES		1,103.79
PERREAULT & BOISVERT		1,000.00
SEMINARS		887.24
REPAIRS		774.00
COUNTY SERVICES		662.75
RAY GOSSELIN		291.67
GEORGE ROMAINE		224.00
P.LAVOIE & J.CORNELL		132.30
TOTAL	52,946.00	53,796.03
ELECTION & REGISTRATION		
SUPERVISOR'S OF CHECKLIST		190.00
SELECTMEN		90.00
BALLOT CLERKS		180.00
MODERATOR		45.00
TOWN CLERK		45.00
DEPUTY TOWN CLERK		25.00
POLICE		227.00
TOTAL	1,003.00	802.00

CEMETERIES	1,200.00	1,200.00
GENERAL GOVERNMENT BUILDINGS		
TOWN HALL & OTHER BUILDINGS		
ELECTRICITY		4,293.35
HEATING OIL		3,818.81
CUSTODIAN		1,941.50
NEW FURNACE		1,855.85
DEAN'S ELECTRIC		1,476.76
WELL REPAIRS		971.50
BOTTLED GAS		644.79
CARPET RENTAL		518.33
BOTTLED WATER		431.80
TELEPHONE (PAY)		254.16
DROWNE ENTERPRISES		299.00
SUPPLIES		273.15
MOWING		100.00
TOTAL	18,370.00	16,879.00
REAPPRAISAL OF PROPERTY		
RON DAVIS		1,450.22
JOHN COTE		929.00
TOTAL	2,100.00	2,379.22
PLANNING & ZONING		
PLANNING BOARD		
ROCKINGHAM PLANNING COMMISSION		5,267.80
P.R.E.A.		890.00
MINUTES & AIDE		725.25
SUPPLIES		228.00
ADVERTISING		171.07
REIMBURSEMENTS		156.43
DUES & SEMINARS		155.36
TOTAL	11,488.00	7,593.91
BOARD OF ADJUSTMENT (ZBA)		
MINUTES		442.50
ADVERTISING		304.26
MARK HAMBLETT		180.00
R.C.CONSERV.DIST.		97.00
SUPPLIES		73.00
ROCK. PLAN. COMM.		64.00
TOTAL	2,062.00	1,160.76
TOTAL PLANNING & ZONING	13,550.00	8,754.67

LEGAL EXPENSES		
GRINNELL & BUREAU	17,009.70	
PERREAULT & BOISVERT	1,611.00	
HOLMES & BASSETT	960.00	
EDWARD C. GARVEY	520.00	
CHARLTON SWASEY	325.00	
OTHER	53.23	
TOTAL		25,000.00
		20,478.93
PUBLIC SAFETY		
POLICE DEPARTMENT		
SALARIES		
CHIEF JAMES COMERFORD	9,913.00	
LIEUTENANT MARY COMERFORD	980.66	
SERGEANT STEVEN TURNER	26,870.79	
OFFICERS (13)	47,111.43	
CLERK ORIETTA ALBERT	5,698.50	
CROSSING GUARD	1,912.50	
TOTAL		\$92,488.90
EXPENSES		
GASOLINE	7,879.25	
TELEPHONE	4,480.56	
MAINTENANCE	3,708.93	
SUPPLIES	3,087.46	
UNIFORMS	1,473.51	
ALARM SYSTEM	1,282.50	
RADAR & RADIO MAINT	1,213.61	
COMPUTER MAINT	643.66	
MEDICAL	610.00	
BOOKS & TRAINING	584.42	
POSTAGE & PRINTING	424.10	
MILEAGE	406.40	
BOTTLED WATER	257.90	
TOTAL		26,054.30
TOTAL POLICE DEPARTMENT	108,540.00	118,543.20
FIRE DEPARTMENT		
EXPENSES		
UNIFORMS	7,890.66	
EQUIPMENT	3,975.36	
TELEPHONE	3,069.48	
EQUIPMENT MAINT.	2,174.47	
OTHER MISCELLANEOUS	842.25	
SUPPLIES	775.55	
GASOLINE	574.37	
TOTAL FIRE DEPARTMENT		19,600.00
		19,302.14
CIVIL DEFENSE		
EXPENSES		
		0.00



RESCUE SQUAD		
EQUIPMENT MAINT.	2,082.25	
SUPPLIES	1,324.10	
EQUIPMENT	1,295.65	
REIMBURSE (COURSES)	1,241.00	
TOTAL	5,950.00	5,943.00
INSPECTORS		
BUILDING (K.SHERWOOD)	5,488.01	
(M.THERRIEN)	1,471.18	
(OTHERS)	401.29	
SEPTIC (F.COTE)	2,380.00	
ELECTRIC (DEAN S.)	1,520.00	
(J.MORIN)	120.00	
OIL BURNER (I.BASSETT)	950.00	
PLUMBING (R.MURPHY)	350.00	
(W.WALLACE)	340.00	
DRIVEWAY (R. JOHNSON)	300.00	
BOOKS	548.28	
MISCELLANEOUS	168.51	
TELEPHONE	160.21	
TOTAL	10,000.00	14,197.48
TOTAL PUBLIC SAFETY	144,090.00	157,985.82
HIGHWAYS, STREETS & BRIDGES		
TOWN MAINTENANCE		
SUMMER		
EQUIPMENT RENTAL	9,516.00	
WAGES (R.JOHNSON \$2590)(G.W.NEWTON \$4704	7,294.00	
PAVING	4,302.00	
TOTAL SUMMER		21,112.00
WINTER		
CHEMICALS/SALT/SAND	28,005.85	
EQUIPMENT RENTAL	25,630.00	
WAGES (R.JOHNSON \$4425)(G.W.NEWTON \$6288		
(J.BASSETT)	11,643.00	
TOTAL WINTER		65,278.85
TOTAL TOWN MAINTENANCE	84,000.00	86,390.85
GENERAL HIGHWAY EXPENSES		
EQUIPMENT MAINTENANCE	3,307.09	
SUPPLIES	2,357.35	
GASOLINE	2,151.46	
HEAT	1,181.88	
ELECTRICITY	531.25	
MISCELLANEOUS	345.00	
TELEPHONE	322.17	
TOTAL	10,650.00	10,196.20
STREET LIGHTING	2,850.00	2,646.85

## BLOCK GRANT

EQUIPMENT RENTAL	17,409.00
SUPPLIES	11,687.90
PAVING	8,467.74
ENGINEERING FEES	7,333.50
CULVERTS	3,090.05
WAGES	3,017.00
CONCRETE	1060.56
CRUSHED STONE	777.00
MOWING	620.00
SIGNS	537.25

TOTAL 54,000.00

-----  
54,000.00

TOTAL HIGHWAYS, STREETS &amp; BRIDGES

153,233.91

## SANITATION

## TOWN DUMP

SPARTAN CONSOLIDATED	42,140.70
S.R.R.D.D.	26,152.00
KINGSTON LANDFILL	25,546.98
CATES RUBBISH REMOVAL	18,868.10
C & J TRUCKING	16,807.50
CUSTODIANS	13,163.75
TIRE REMOVAL	12,000.00
SITE MAINTENANCE	9,408.03
MISCELLANEOUS	3,689.95
SUPPLIES	2,690.32
S.R.S.W.D.	2,245.00
ELECTRICITY	1,231.23
SIGNS	1,047.00
CHEMICAL TOILET	885.00
WASTE OIL REMOVAL	375.00
TELEPHONE	274.28

TOTAL 237,027.00

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176,524.84

## HEALTH

## HEALTH DEPARTMENT

DERRY V.N.A.	9,137.00
SOUTHERN N.H. AMBULANCE	6,170.00
CENTER FOR LIFE MANAGEMENT	3,802.00
ROCK.CTY. COMMUN.ACTION	1,527.00
LAMPREY HEALTH CARE	1,500.00
ROCKINGHAM HOSPICE	1,000.00
ROCKINGHAM COUNSELING CENTER	650.00
HEALTH OFFICER	600.00
WOMEN'S RESOURCE CENTER	405.00

TOTAL 22,314.00

-----  
24,791.00

ANIMAL CONTROL		
WAGES (T.VINCENT \$2847)(C.VINCENT \$2139)		4,986.00
VETERINARY & BOARDING SERVICES		2,268.89
MILEAGE		1,470.96
EQUIPMENT AND UNIFORMS		1,012.05
SUPPLIES AND MISCELLANEOUS		602.36
TELEPHONE AND SEMINAR		268.50
		-----
TOTAL	10,630.00	10,608.76
TOTAL HEALTH DEPARTMENT		35,399.76
WELFARE		
GENERAL ASSISTANCE	20,000.00	7,570.93
CULTURE & RECREATION		
LIBRARY		
LIBRARY TRUSTEES		12,000.00
LIBRARY STAFF		11,754.21
		-----
TOTAL	24,075.00	23,754.21
PARKS & RECREATION		
WAGES		6,127.00
ACTIVITIES		1,462.25
LABOR		550.00
SUPPLIES		426.58
CHEMICAL TOILET		354.10
EQUIPMENT		296.55
TELEPHONE		271.15
ELECTRICITY		88.13
ADVERTISING		65.60
		-----
TOTAL	9,670.00	9,641.36
PATRIOTIC PURPOSES		
FIREWORKS		1,000.00
WAGES (O.ALBERT)		744.00
VETERANS OBSERVANCES		75.00
		-----
TOTAL	2,000.00	1,819.00
CONSERVATION COMMISSION		
TO BANK ACCOUNT		854.53
ASSOC. DUES/SEMINARS		251.00
SUPPLIES		49.77
UNIFORMS		29.70
		-----
TOTAL	1,185.00	1,185.00
TOTAL CULTURE & RECREATION		36,399.57
DEBT SERVICE		
PRINCIPAL/HIGHWAY		100,000.00
INTEREST/HIGHWAY/POLICE		93,086.25
INTEREST ON TEMPORARY LOANS		51,158.90
		-----
TOTAL DEBT SERVICE	248,621.00	244,245.15

# OPERATING TRANSFERS OUT

MISCELLANEOUS		
FICA	9,000.00	10,778.22
INSURANCE	76,790.00	65,890.36
RETIREMENT/MEDICOMP	6,650.00	5,021.73
REFUNDS	5,000.00	17,673.29
TAX MAP UPDATE	1,000.00	1,000.00
TOTAL	98,440.00	100,363.60

TOTAL OPERATING EXPENSES \$1,050,406.57

CAPITAL OUTLAY		
WA # 7 ACCOUNTING PACKAGE	390.00	380.00
WA #10 AIR CONDITIONER	1,500.00	1,500.00
WA #11 VIC GEARY CENTER	500.00	500.00
WA #13 RESCUE EQUIPMENT	11,000.00	11,000.00
WA #14 POLICE CRUISER	15,000.00	14,941.82
WA #15 SPACE NEEDS	5,000.00	75.00
WA #16 FIRE TRUCK CAPITAL RESERVE	15,000.00	15,000.00
WA #18 PROPERTY EVALUATION	65,751.00	65,751.00
WA #22 RETIREMENT AND MEDI-COMP	9,508.00	5,345.24
WA #23 ROAD IMPACT WORK	36,000.00	29,674.97
WA #25 PLAYGROUND EQUIPMENT	1,200.00	1,096.35
WA #28 LIBRARY CAPITAL RESERVE	20,000.00	20,000.00
WA #29 FIRE POND	1,500.00	800.00
WA #29A ROAD LIABILITY	107,000.00	107,000.00
TOTAL	289,349.00	273,064.38

## 1988 WARRANT ARTICLES

WA #11 POLICE STATION	2,821.51	
WA #18 SANDING & SEALING	9,544.00	
WA #25 ROCKINGHAM PLANNING COMMISSION	1,200.00	
WA #42 USED TRUCK	393.01	
		13,958.52

SPECIAL ACCOUNT		
PROFESSIONAL REVIEW ESCROW ACCOUNT	30,000.00	38,617.50
		38,617.50

TOTAL PAYMENTS \$1,376,046.97  
=====

## AUDITOR'S REPORT

### To The Town of Sandown

We have examined the financial statements of the funds and accounts of the Town of Sandown, New Hampshire at December 31, 1989 and for the year then ended. Our examination was made in accordance with generally accepted auditing standards and, accordingly, included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

The Town prepares its financial statements using accounting principals which are in conformity with the Uniform Municipal Accounting System promulgated by the New Hampshire Department of Revenue. These accounting principles differ in certain respects from generally accepted accounting principles, the effects of which on the accompanying financial statements have not been quantified.

In our opinion, except for the effects on the financial statements of the differences in accounting practices referred to in the preceding paragraph, the financial statements mentioned above present fairly the financial position of the funds and accounts of the Town of Sandown, New Hampshire at December 31, 1989 and the results of operations for the year then ended, in conformity with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

Our examination has been made primarily for the purpose of expressing an opinion on the financial statements, taken as a whole. The supplementary information is presented for analysis purposes and is not necessary for a fair presentation of the financial information referred to in the preceding paragraph.

### AUDITORS COMMENTS AND RECOMMENDATIONS

The town has not yet installed its computerized bookkeeping system as planned. The Budget Committee decided against implementing the One-Write system purchased last year. It decided instead to recommend a package called "Quicken", Version 3. The Committee felt this new package, although it does not compute payroll, is better suited to the town's needs and we are inclined to agree. It is expected that the Quicken bookkeeping system will be operational for 1990.

The new Chairman of the Board of Selectmen, Bill Crum, began last year to implement his considerable management skills to improve town operation.

With the expectation that computerized bookkeeping and improved internal management procedures will be realized this year, we expect to find that many of the nagging problems encountered during this audit, all minor in nature,

to be resolved this year and, therefore, we will defer critical comment on them.

There remains, however, one problem that requires comment. The manner in which the Professional Review Escrow (PRE) Account is being handled causes us concern. (The PRE Account is an escrow where developers are required to deposit funds which will be used to pay for "work in progress" inspections required by the town to assure that regulations are being met.)

The PRE Account officially came into being on 01/01/88 and is primarily managed by Planning Board Chairman, Lee Wilmot. The 1988 audit uncovered a substantial number of problems with its accountability. These problems were brought to the attention of the Budget Committee last year, but, we believe, the problems still persist.

This year, the Planning Board Chairman replied to our request for the information with a letter stating "There is no PREA ledger". The Uniform Municipal Accounting System promulgated by the New Hampshire Department of Revenue not only requires municipalities to maintain ledgers on all accounts, but it also mandates that such ledgers be public information.

We were able to ascertain, from information supplied by the Town Treasurer, that the PRE Account started the year with \$2,560.05 in its account and collected another \$56,525.10 from various developers during the year. Not all developers could be identified from bank records supplied by the Treasurer.

PRE Account expenditures were: \$3,500.50 to Rockingham County Conservation District, \$39,932.00 to Perrault & Boisvert Engineering and \$46.00 to Rockingham County Registry of Deeds. It was impossible to determine which developers' accounts were being charged with these fees from bank records supplied by the Treasurer.

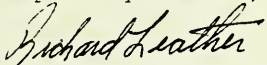
The PRE Account balance as of 12/31/89 was \$15,606.65.

Chairman Wilmot claimed in one of his letters that there are "tracking sheets" which he alone maintains, but he refused to release the "tracking sheets" to us -- even though these "tracking sheets" pertain to that which is the public's business -- an escrow account maintained by the Town of Sandown.

The size of this account, with the amount of money handled and the number of developers involved constitutes a substantial liability exposure to the town, should there be a problem with these escrow funds.

Therefore, we must implore the Board of Selectmen to immediately take steps for full accountability and public disclosure of the PRE Account and to make sure the PRE Account remains sound and secure and in the public domain as long as it is maintained.

Respectfully submitted,



Richard Leather, Auditor



A. Jefferson Cornell, Auditor





# The State of New Hampshire

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THE POLLS WILL BE OPEN FROM 10:00 A.M. to 8:00 P.M.

To the Inhabitants of the Town of SANDOWN in the  
[ L. S. ] County of ROCKINGHAM in said State, qualified to vote  
in Town Affairs:

You are hereby notified to meet at TOWN HALL in  
said SANDOWN on Tuesday, the THIRTEENTH day of  
March, next at TEN of the clock in the forenoon, to act upon the following subjects:

ARTICLE 1. TO CHOOSE ALL NECESSARY TOWN OFFICERS FOR THE ENSUING YEAR.

NOTICE: THE FOLLOWING ARTICLES TO BE VOTED ON AT ADJOURNED MEETING, SATURDAY, MARCH 17, AT 10:00 AM.

ARTICLE 2. TO RAISE SUCH SUMS OF MONEY AS MAY BE NECESSARY TO DEFRAY TOWN CHARGES FOR THE ENSUING YEAR AND MAKE APPROPRIATION OF THE SAME.


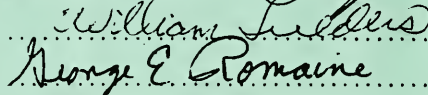
ARTICLE 3. TO SEE IF THE TOWN WILL AUTHORIZE THE SELECTMEN TO BORROW MONFY IN ANTICIPATION OF TAXES.

ARTICLE 4. TO SEE IF THE TOWN WILL AUTHORIZE THE SELECTMEN TO SELL, AT PUBLIC AUCTION AND TO CONVEY ANY REAL ESTATE ACQUIRED THROUGH DEEDS FROM THE COLLECTOR OF TAXES, PROVIDED HOWEVER THAT THE SELECTMEN PURSUANT TO THE AUTHORITY GRANTED BY RSA 80:42 (III) (SUPP.) MAY SELL SUCH PROPERTY TO THE FORMER OWNER THEREOF (OR HIS HEAIRS, SUCCESSORS, AND ASSIGNS) UPON SAID OWNER PAYING TO THE TOWN (I) ALL PAST UNPAID TAXES, INCLUDING COSTS AND INTEREST RELATING THERETO, (II) ALL EXPENSES INCURRED BY THE TOWN IN THE ADMINISTRATION OF SAID PROPERTY AND (III) ALL TAX REVENUES LOST BY THE TOWN, BY VIRTUE OF THE TOWN'S OWNERSHIP OF SAID PROPERTY, FROM THE TIME OF ITS ACQUISITION BY THE TOWN TO THE TIME OF ITS CONVEYANCE TO THE FORMER OWNER.

ARTICLE 5. TO SEE IF THE TOWN WILL AUTHORIZE THE SELECTMEN TO APPLY FOR, RECEIVE AND EXPEND FEDERAL OR STATE GRANTS, WHICH MAY BECOME AVAILABLE DURING THE COURSE OF THE YEAR, AND ALSO TO ACCEPT AND EXPEND MONEY FROM ANY OTHER PURPOSES FOR WHICH THE TOWN MAY LEGALLY APPROPRIATE MONEY; PROVIDED; (1) THAT SUCH GRANTS AND OTHER MONIES DO NOT REQUIRE THE EXPENDITURE OF OTHER TOWN FUNDS, (2) THAT A PUBLIC HEARING SHALL BE HELD BY THE SELECTMEN PRIOR TO THE RECEIPT AND EXPENDITURE OF SUCH GRANTS AND MONIES; AND (3) THAT SUCH ITEMS SHALL BE EXEMPT FROM ALL PROVISIONS OF RSA 32 RELATIVE TO LIMITATION AND EXPENDITURE OF TOWN MONIES, ALL AS PROVIDED BY RSA 31:95-B.

..... SEVENTEENTH ..... March, 19 90

We hereby certify that we gave notice to the inhabitants within named, to meet at time and place and for the purpose within mentioned, by posting up an attested copy of the within Warrant at the place of meeting within named, and a like attested copy at SANDOWN TOWN HALL & SANDOWN POST OFFICE being a public place in said Town, on the Twenty-sixth day of February, 19 90

  
..... William Lidders .....  
  
..... George E. Romaine .....

Selectmen  
of  
SANDOWN

ARTICLE 6. TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF \$3,372.82 FOR THE PURCHASE OF AN A.B. DICK 2017 COPIER FROM A.B. DICK PRODUCTS FOR USE OF THE BOARD OF SELECTMEN'S OFFICE. PURCHASE PRICE WILL INCLUDE A SERVICE CONTRACT OF \$387.00 FOR ONE YEAR AND A DELIVERY FEE OF \$90.82. (Recommended by the Budget Committee)

ARTICLE 7. TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF \$5,243.00 TO LEASE FOR THREE YEARS THE A.B. DICK 2017 COPIER FROM A.B. DICK PRODUCTS FOR USE OF THE BOARD OF SELECTMEN'S OFFICE. TOTAL COST INCLUDES \$4,983 FOR THREE-YEAR LEASE, DELIVERY FEE OF \$90.82, A ONE-YEAR MAINTENANCE AGREEMENT OF \$387.00 AND A 10% BUYOUT OF \$260 AT THE END OF THE THREE-YEAR LEASE. (Not Recommended by the Budget Committee)

ARTICLE 8. TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF \$15,000 TO HIRE AN ASSESSOR FOR THE TOWN OF SANDOWN. THE ABOVE AMOUNT INCLUDES THE TOTAL ANNUAL BUDGET FOR THIS ITEM FOR 1990. (Recommended by the Budget Committee)

ARTICLE 9. TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF \$10,000 FOR THE PURPOSE OF HIRING AND CERTIFYING A THIRD FULL-TIME POLICE OFFICER, INCLUDING A BENEFITS PACKAGE. CERTIFICATION AND BLUE CROSS, BLUE SHIELD TO BE AS FOLLOWS, \$5,000 FOR POLICE STANDARDS AND TRAINING, \$5,000 FOR BLUE CROSS, BLUE SHIELD (By Petition) (Not Recommended by the Budget Committee)

ARTICLE 10. TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF \$1,570.00 FOR THE PURCHASE OF THREE (3) "SECOND CHANCE" BULLET RESISTANT VESTS FOR THE POLICE DEPARTMENT. (Recommended by the Budget Committee)

ARTICLE 11. TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF \$1,250.00 FOR THE PURCHASE OF A MOTOROLA PORTABLE RADIO FOR THE POLICE DEPARTMENT. (Not Recommended by the Budget Committee)

ARTICLE 12. TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF \$1,700 FOR THE PURCHASE OF A NEW RADAR UNIT FOR THE SANDOWN POLICE DEPARTMENT. (Recommended by the Budget Committee)

ARTICLE 13. TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF \$18,350.70 TO PURCHASE AND EQUIP A POLICE VEHICLE FOR THE POLICE DEPARTMENT. (Recommended by the Budget Committee)

ARTICLE 14. TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF \$340 TO INSTALL AND SUBSIDIZE A PAY PHONE IN FRONT OF THE SANDOWN POLICE STATION. ESTIMATED COSTS ARE \$40 FOR INSTALLATION WITH A MONTHLY FEE OF \$25 WHICH WILL BE REDUCED BY USAGE OF THE PHONE. (Recommended by the Budget Committee)

ARTICLE 15. TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF \$15,000 TO BE PLACED IN THE CAPITAL RESERVE ACCOUNT FOR THE PURPOSE OF PURCHASING A FIRE ENGINE FOR USE OF THE SANDOWN FIRE DEPARTMENT (Recommended by the Budget Committee)

ARTICLE 16. TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF \$20,000 TO BE PLACED IN THE CAPITAL RESERVE ACCOUNT FOR THE PURPOSE OF EXPANDING THE SANDOWN PUBLIC LIBRARY. (Recommended by the Budget Committee)

ARTICLE 17. TO SEE IF THE TOWN WILL VOTE TO ESTABLISH A CEMETERY MAINTENANCE FUND BY APPROPRIATING \$300.00 UNDER THE PROVISIONS OF NH RSA 31:19a. THE PRINCIPAL AND INTEREST INCOME MAY BE USED FOR GENERAL MAINTENANCE AND CARE OF ALL CEMETERIES IN THE TOWN OF SANDOWN. (Recommended by the Budget Committee)

ARTICLE 18. TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF \$3,000 FOR A REST ROOM AT THE RECREATION FIELD. (Recommended by the Budget Committee).

ARTICLE 19. TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF \$500.00 FOR A SURVEY OF SEELEY PARK TO IDENTIFY BOUNDARIES OF LIABILITY. (Recommended by the Budget Committee).

ARTICLE 20. TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF \$10,000 FOR THE CONTINUING DEVELOPMENT OF THE MILLER RECREATION FIELD (Recommended by the Budget Committee)

ARTICLE 21. TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF \$3,410 FOR THE PURPOSE OF RESTORING FIVE BOOKS OF OLD TOWN RECORDS WHICH CONTAIN VITAL STATISTICS AND MINUTES OF OFFICIAL MEETINGS FROM THE YEARS 1867 TO 1937, THIS BEING PHASE ONE OF AN EFFORT TO RESTORE RECORDS DATING FROM 1700 TO THE RECENT PAST YEARS. (Recommended by the Budget Committee)

ARTICLE 22. TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF \$49,755 TO PERFORM ROADWORK ON BROOKSIDE DRIVE, PRESTON DRIVE, SWEETFERN ROAD AND BEAVER CIRCLE. (Not Recommended by the Budget Committee)

ARTICLE 23. TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF \$1,773.05 FOR THE REPAIR OF THE SALT STORAGE SHED LOCATED AT THE HIGHWAY GARAGE. (Recommended by the Budget Committee)

ARTICLE 24. TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF \$2,055 TO PROVIDE THE TOWN HIGHWAY SHED WITH A WATER SYSTEM AND A CHEMICAL TOILET AS RECOMMENDED BY THE TOWN HEALTH OFFICER. COST WILL INCLUDE \$1,650 FOR THE WATER SYSTEM AND \$225 FOR THE PURCHASE OF A USED CHEMICAL TOILET. COST ALSO INCLUDES MONTHLY SERVICING AT \$15.00 PER VISIT. (Not Recommended by the Budget Committee)

ARTICLE 25. TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF \$20,000 FOR THE PURPOSE OF EMERGENCY REPAIR OR REPLACEMENT OF SEPTIC SYSTEMS, LEACH FIELDS AND WELLS WITH A LIEN TO BE PUT ON RESIDENTS' PROPERTY. (Recommended by the Budget Committee)



ARTICLE 26. TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF \$70,000 FOR THE ENLARGEMENT OF THE SANDOWN TOWN HALL TO MEET THE SPACE NEEDS OF THE SANDOWN SELECTMEN AND TOWN CLERK. TOTAL COST TO INCLUDE SITE WORK, CONSTRUCTION AND REPLACEMENT OF SEPTIC SYSTEM. (Recommended by the Budget Committee)

ARTICLE 27. TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF \$500 FOR THE VIC GEARY CENTER IN PLAISTOW TO PROVIDE SOCIAL SERVICES FOR SENIOR CITIZENS. (Recommended by the Budget Committee)

ARTICLE 28. TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF \$1,000 FOR THE PURPOSE OF RECREATIONAL AND EDUCATIONAL ACTIVITIES FOR THE ELDERLY CITIZENS OF SANDOWN. (Recommended by the Budget Committee)

ARTICLE 29. TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF \$850.00 TO REPLACE TWO WINDOWS AND FINISH THE REPAIR OF THE CEILING AT THE ANGLE POND FIRE STATION. (Recommended by the Budget Committee)

ARTICLE 30. TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF \$4,620 FOR THE PURPOSE OF INITIATING A RECYCLING PROGRAM AT THE SANDOWN CENTRAL SCHOOL. (Not Recommended by the Budget Committee)

ARTICLE 31. TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF \$800.00 FOR THE CONSTRUCTION OF AN 8' X 8' TOOL SHED FOR THE SANDOWN DISPOSAL AREA. (Not Recommended by the Budget Committee)

ARTICLE 32. TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF \$9,500 FOR THE CONSTRUCTION OF A DRIVE-UP PIT TO FACILITATE THE UNLOADING OF WHITE GOODS, METALS AND OTHER RUBBISH. THE PIT IS TO BE CONSTRUCTED IN THE REAR OF THE TRANSFER STATION AT THE TOWN DISPOSAL AREA. (Not Recommended by the Budget Committee)

ARTICLE 33. TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF \$5,000 FOR THE PAVING OF THE ROAD LEADING TO THE COMPACTORS INCLUDING IN AND AROUND THE COMPACTORS AT THE DISPOSAL AREA. (Recommended by the Budget Committee)

ARTICLE 34. TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF \$40,000 FOR THE DESIGN AND CONSTRUCTION OF IMPROVEMENTS TO TOWN ROADS. SUCH FUNDS TO COME FROM OFF-SITE IMPROVEMENT FEES FROM VARIOUS DEVELOPMENTS. TAX IMPACT = \$0.00 (This is a continuation of W/A 23 from the 1989 Town Warrant). (Recommended by the Budget Committee).

ARTICLE 35. TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF \$50,000 FOR THE DESIGN AND CONSTRUCTION OF IMPROVEMENTS TO NH 121A. ONE-THIRD OF SUCH FUNDS SHALL COME FROM OFF-SITE IMPROVEMENT FEES FROM VARIOUS DEVELOPMENTS AND TWO-THIRDS FROM THE STATE OF NEW HAMPSHIRE SAR PROGRAM. TAX IMPACT = \$0.00 (Recommended by the Budget Committee)

ARTICLE 36. TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF \$6,300 FOR THE PREPARATION OF A WATER RESOURCES MANAGEMENT AND PROTECTION PLAN FOR THE TOWN OF SANDOWN AS ENCOURAGED BY RSA 4-C:22. TAX IMPACT = \$0.03/thousand. (Not Recommended by the Budget Committee)

ARTICLE 37. TO SEE IF THE TOWN WILL VOTE TO INCREASE THE NUMBER OF TRUSTEES OF THE SANDOWN PUBLIC LIBRARY FROM THREE TO FIVE. TRUSTEES SHALL SERVE STAGGERED THREE YEAR TERMS OR UNTIL THEIR SUCCESSORS ARE ELECTED AND QUALIFIED. (By Petition)

ARTICLE 38. TO SEE IF THE TOWN WILL VOTE TO ACCEPT A DONATION OF ONE ACRE OF LAND FROM MRS. MARTIN VOKEY (Map 7 Lot 12) UPON SUCH CONDITIONS AS MRS. VOKEY MAY DESIRE TO IMPOSE, PROVIDED THAT SUCH CONDITIONS MEET THE APPROVAL OF THE SELECTMEN

ARTICLE 39. TO SEE IF THE TOWN OF SANDOWN WILL VOTE TO SUPPORT A "WAR ON SUBSTANCE ABUSE" EFFORT IN OUR COMMUNITY. TO ENCOURAGE OUR POLICE, SCHOOL AND OTHER AUTHORITIES AND ORGANIZATIONS TO TAKE THE FOLLOWING KINDS OF MEASURES AND SEND A CLEAR MESSAGE THAT WE DO NOT WANT DRUGS AND ALCOHOL IN OUR COMMUNITY.  
\*WE SUPPORT ACTIVE POLICE PATROL OF ALL JUVENILE GATHERING PLACES.  
\*WE SUPPORT THOROUGH POLICE INVESTIGATIONS OF ALL SUSPECTED DRUG ACTIVITIES IN OUR COMMUNITY.  
\*WE ENCOURAGE THE LOCAL PRESS TO HEAVILY PUBLICIZE EVERY DRUG AND ALCOHOL ARREST IN OUR COMMUNITY'S NEWSPAPERS.  
\*WE SUPPORT MAXIMUM PROSECUTION OF ANYONE CAUGHT DEALING DRUGS TO OUR KIDS.

ARTICLE 40. TO SEE IF THE TOWN WILL VOTE TO INSTRUCT THE MODERATOR TO APPOINT A MUNICIPAL SPACE NEEDS COMMITTEE TO OVERSEE THE CONSTRUCTION OF AN ADDITION TO THE TOWN HALL AND TO CONTINUE TO REVIEW THE MUNICIPAL SPACE NEEDS OF THE TOWN.

ARTICLE 41. TO SEE IF THE TOWN WILL VOTE TO INDEMNIFY AND SAVE HARMLESS ANY EMPLOYEE, BOARD MEMBER, OR OFFICER OF THE TOWN FOR LOSS OR DAMAGE TO HIM OR HER WHILE ACTING WITHIN THE SCOPE OF HIS OR HER EMPLOYMENT, ALL AS PROVIDED IN RSA 31:105.

ARTICLE 42. TO SEE IF THE TOWN WILL VOTE TO REMOVE THE FUNDS FROM THE SANDOWN FIRE DEPARTMENT EQUIPMENT CAPITAL RESERVE AND PLACE THEM IN THE 1990 FIRE DEPARTMENT BUDGET.

ARTICLE 43. TO SEE IF THE TOWN WILL VOTE TO DESIGNATE AND PROCLAIM APRIL 22, 1990, AS EARTH DAY 1990, AND TO SET ASIDE THAT DAY FOR PUBLIC ACTIVITIES PROMOTING PRESERVATION OF THE GLOBAL ENVIRONMENT AND LAUNCHING THE "DECADE OF THE ENVIRONMENT". (By Petition)

ARTICLE 44. TO SEE IF THE TOWN WILL VOTE TO AUTHORIZE THE BOARD OF SELECTMEN TO APPOINT, WITHIN THIRTY (30) DAYS, AN AFFORDABLE HOUSING COMMITTEE. SAID COMMITTEE SHALL STUDY THE NEED FOR AFFORDABLE HOUSING IN SANDOWN AND REPORT THEIR FINDINGS AND RECOMMENDED SOLUTIONS TO THE BOARD OF SELECTMEN WITHIN SIX (6) MONTHS OF THEIR APPOINTMENT WHICH THE BOARD WILL THEN WORK TO IMPLEMENT. THE BOARD OF SELECTMEN SHALL REPORT AT THE NEXT REGULAR TOWN MEETING ON THE STATUS OF SOLUTION IMPLEMENTATION. (By Petition)

ARTICLE 45. TO SEE IF THE TOWN WILL VOTE TO ACCEPT MICHAEL CIRCLE AS A TOWN ROAD, SUBJECT TO THE APPROVAL OF THE BOARD OF SELECTMEN.

ARTICLE 46. TO SEE IF THE TOWN WILL VOTE TO ACCEPT WINGATE ROAD AS A TOWN ROAD, SUBJECT TO THE APPROVAL OF THE BOARD OF SELECTMEN.

ARTICLE 47. TO SEE IF THE TOWN WILL VOTE TO ACCEPT SANDY LANE AS A TOWN ROAD, SUBJECT TO THE APPROVAL OF THE BOARD OF SELECTMEN.

ARTICLE 48. TO SEE IF THE TOWN WILL VOTE TO ACCEPT ALLEN STREET EXTENSION AS A TOWN ROAD, SUBJECT TO THE APPROVAL OF THE BOARD OF SELECTMEN.

ARTICLE 49. TO SEE IF THE TOWN WILL VOTE TO ACCEPT CHESTNUT HILL ROAD AS A TOWN ROAD, SUBJECT TO THE APPROVAL OF THE BOARD OF SELECTMEN.

ARTICLE 50. TO SEE IF THE TOWN WILL VOTE TO ACCEPT SNOW LANE AS A TOWN ROAD, SUBJECT TO THE APPROVAL OF THE BOARD OF SELECTMEN.

ARTICLE 51. TO SEE IF THE TOWN WILL VOTE TO ACCEPT RANGEWAY AVENUE AS A TOWN ROAD, SUBJECT TO THE APPROVAL OF THE BOARD OF SELECTMEN.

ARTICLE 52. TO SEE IF THE TOWN WILL VOTE TO ACCEPT WYMAN CIRCLE AS A TOWN ROAD, SUBJECT TO THE APPROVAL OF THE BOARD OF SELECTMEN.

ARTICLE 53. TO SEE IF THE TOWN WILL VOTE TO ACCEPT SCOTT LANE AS A TOWN ROAD, SUBJECT TO THE APPROVAL OF THE BOARD OF SELECTMEN.

ARTICLE 54. TO SEE IF THE TOWN WILL VOTE TO ACCEPT CARRIAGE LANE AS A TOWN ROAD, SUBJECT TO THE APPROVAL OF THE BOARD OF SELECTMEN.

ARTICLE 55. TO SEE IF THE TOWN WILL VOTE TO ACCEPT HIGHLAND AVENUE AS A TOWN ROAD, SUBJECT TO THE APPROVAL OF THE BOARD OF SELECTMEN.

ARTICLE 56. TO SEE IF THE TOWN WILL VOTE TO ACCEPT BINGHAM CIRCLE AS A TOWN ROAD, SUBJECT TO THE APPROVAL OF THE BOARD OF SELECTMEN.

ARTICLE 57. TO SEE IF THE TOWN WILL VOTE TO RATIFY ACCEPTANCE OF THE FOLLOWING INTERESTS IN LAND:

a. Deeds for parcels A (2.03 acres), B (2.30 acres), and C (1.48 acres) on tax map 7, lot 26, and lot 26-33 (9.42 acres) on tax map 7, all located in the Pine Knoll subdivision.

b. Deed for approximately 0.11 acre of land at the corner of Chase and Tenney Roads from tax map 5, lot 24.

c. Deed for strips of land along Fremont Road, approximately ten feet wide ( $1112 \text{ ft}^2$  and  $1596 \text{ ft}^2$ ), from the original tax map 10, lot 28 (now subdivided lots 28 and 28-1).



d. Easement deed for a strip of land ten feet wide along Schoolhouse Road from tax map 9, lot 31.

e. Easement deed for a strip of land ten feet wide along Wells Village Road from tax map 9, lot 3.

f. Dedication of a strip of land along Tenney Road from tax map 9, lots 8 and 8-1, as shown on Plan D-18464.

g. Dedication of a strip of land along Wells Village Road from tax map 9, lot 17, as shown on plan D-19456/7.

ARTICLE 58. Are you in favor of the adoption of amendment number 1 as proposed by the Planning Board for the Sandown Zoning Ordinance as follows:

1. Amend Article II, Part A, Section 7, subsection a to read as follows:

Additions/alterations: \$15.00 base fee for the first \$5,000, plus \$1.80 per \$1,000 of estimated value over \$5000. (Ballot Question)

ARTICLE 59. Are you in favor of the adoption of amendment number 2 as proposed by the Planning Board for the Sandown Zoning Ordinance as follows:

2. Add a new Article II, Part A, Section 14 (and renumbering the existing section 14 and subsequent sections) to read as follows:

Unless protected by the provisions of RSA 674:39 (as amended), contiguous lots or parcels in common ownership, which are of record on the effective date of this ordinance, or amendments hereto, shall be combined to create a lot or lots most nearly consistent with the frontage, width, and minimum lot size requirements of this Zoning Ordinance. No portion of said merged parcel shall be used or sold in manner which diminishes compliance with lot width, frontage, and area requirements established by this ordinance. (Ballot Question)

ARTICLE 60. Are you in favor of the adoption of amendment number 3 as proposed by the Planning Board for the Sandown Zoning Ordinance as follows:

3. Amend Article II, Part C, Section 1 to add the following:

A permit is required to pave that portion of a driveway within the right-of-way of any Town road, in order that the Road Agent can insure proper slope of the driveway away from the Town road pavement. (Ballot Question)

ARTICLE 61. Are you in favor of the adoption of amendment number 4 as proposed by the Planning Board for the Sandown Zoning Ordinance as follows:

4. Add a new Article V, Section 1.h and Section 2.c.4 to read as follows:

Impervious surfaces (e.g. buildings and pavement) shall not exceed 50% of the lot area. (Ballot Question)

ARTICLE 62. Are you in favor of the adoption of amendment number 5 as proposed by the Planning Board for the Sandown Zoning Ordinance as follows:


5. Amend Article V, Section 2.c.1 by changing the words "used commercially" to "zoned Business District or Commercial" and by changing the word "such" to "the" and by inserting the words "(or across the street)". The amended section will then read:

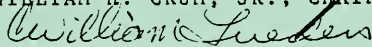
No building so used shall be located nearer than 75 feet from any public right-of-way or property lines when the adjoining property (or that across the street) is not zoned Business District or Commercial.  
(Ballot Question)

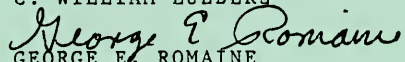
ARTICLE 63. To transact any other business that may legally come before this meeting.

Given under our hands and seal, this twenty sixth day of February, in the year of our Lord Nineteen Hundred and Ninety.

BOARD OF SELECTMEN

  
WILLIAM H. CRUM, JR., CHAIRMAN

  
C. WILLIAM LUEDERS

  
GEORGE E. ROMAINE

PROPOSED BUDGET 1990

PURPOSES OF APPROPRIATIONS

	ACTUAL APPROPRIATIONS 1989	ACTUAL EXPENDITURES 1989	SELECTMEN'S BUDGET 1990	BUDGET 1990 RECOMMENDED	COMMITTEE NOT RECOMMENDED
GENERAL GOVERNMENT					
TOWN OFFICERS' SALARIES	\$30,610	\$34,393	\$33,175	\$33,175	
TOWN OFFICERS' EXPENSES	52,946	53,796	62,935	56,283	
ELECTION & REGISTRATION	1,003	802	2,746	2,746	
CEMETERIES	1,200	1,200	1,000	1,000	
GENERAL GOVERNMENT BLDGS	18,370	16,879	21,790	19,590	
PROPERTY REAPPRAISAL	2,100	2,379	4,400	4,400	
PLANNING & ZONING	43,550	8,755	47,730	47,603	
LEGAL EXPENSES	25,000	20,479	23,000	23,000	
TOTAL	174,779	138,683	196,776	197,777	
PUBLIC SAFETY					
POLICE	108,540	118,543	147,733	139,409	
FIRE	19,600	19,302	20,400	20,400	
CIVIL DEFENSE					
BUILDING INSPECTION	10,000	14,197	18,200	18,200	
RESCUE SQUAD	5,950	5,943	6,300	6,750	
TOTAL	144,090	157,985	192,633	184,759	
HIGHWAYS, STREETS & BRIDGES					
TOWN MAINTENANCE	84,000	86,391	86,000	64,000	
GENERAL EXPENSES	10,650	10,196	16,265	33,265	
STREET LIGHTING	2,850	2,647	2,850	2,850	
BLOCK GRANT	54,000	54,000	52,531	52,531	
TOTAL	151,500	153,234	157,646	152,646	
SANITATION					
SOLID WASTE DISPOSAL	208,655	148,128	195,700	183,000	
WASTE DISTRICT (SRRDD)	28,372	26,152	26,152	20,131	
149M DISTRICT DUES		2,245	2,220	1,070	
TOTAL	237,027	176,525	224,072	204,201	
HEALTH					
HEALTH DEPARTMENT	22,314	24,791	800	800	
HOSPITAL AND AMBULANCES			44,325	43,906	
ANIMAL CONTROL	10,630	10,608	10,461	10,385	
TOTAL	32,944	35,399	55,586	55,091	
WELFARE					
GENERAL ASSISTANCE	20,000	7,571	20,000	20,000	

# CULTURE & RECREATION

LIBRARY	24,075	23,754	28,323	27,519
PARKS & RECREATION	9,670	9,641	10,623	9,020
PATRIOTIC PURPOSES	2,000	1,819	1,700	1,200
CONSERVATION COMMISSION	1,185	1,185	1,175	250
CABLE T.V. COMMITTEE	-	-	90	90
TOTAL	36,930	36,399	41,911	38,079

## DEBT SERVICE

PRIN. LONGTERM BNDS & NTS	115,300	100,000	90,000	90,000
INT. EXP LONGTERM B & N	93,321	93,086	90,000	90,000
INT. EXP TAX ANTICIP. N	40,000	51,159	45,000	45,000
TOTAL	248,621	244,245	225,000	225,000

## MISCELLANEOUS:

FICA, RETIREMENT & PENSION	15,650	15,800	15,500	18,000
INSURANCE	76,790	65,890	70,050	73,302
UNEMPLOYMENT COMPENSATION	5,000	5,022	1,000	1,000
REFUNDS (OVERLAY)	1,000	17,673	7,000	7,000
TAX MAP / DUES	98,440	1,000	2,100	2,100
TOTAL	1,142,331	105,385	95,650	101,402

## TOTAL OPERATING BUDGET

	1,142,331	1,355,425	1,209,274	1,178,955
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## CAPITAL OUTLAY:

WA # 7 ACCOUNTING PACKAGE	390	380		
WA #10 AIR CONDITIONER	1,500	1,500		
WA #11 VIC GEARY CENTER	500	500		
WA #13 RESCUE EQUIPMENT	11,000	11,000		
WA #14 POLICE CRUISER	15,000	14,942		
WA #15 SPACE NEEDS	5,000	75		
WA #16 FIRE TRUCK CAPITAL RES	15,000	15,000		
WA #18 PROPERTY EVALUATION	65,751	65,751		
WA #22 RETIREMENT AND MEDI-CO	9,508	5,345		
WA #23 ROAD IMPACT WORK	36,000	29,675		
WA #25 PLAYGROUND EQUIPMENT	1,200	1,096		
WA #28 LIBRARY CAPITAL RESERV	20,000	20,000		
WA #29 FIRE POND	1,500	800		
WA #29A ROAD LIABILITY	107,000	107,000		

## TOTAL SPECIAL ARTICLES

	\$289,349	\$273,064		
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## TOTAL BUDGET 1989

	\$1,433,680	\$1,328,489		
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## CAPITAL OUTLAY (PROPOSED 1990)

WA #6	COPIER PURCHASE	\$3,373	\$3,373
WA #7	COPIER LEASE	5,243	5,243
WA #8	ASSESSOR	15,000	15,000
WA #9	FULL-TIME POLICE OFFICER	10,000	10,000
WA #10	BULLET RESISTANT VESTS	1,570	1,570
WA #11	PORTABLE POLICE RADIO	1,250	1,250
WA #12	RADAR UNIT - POLICE DEPARTMENT	1,700	1,700
WA #13	POLICE CRUISER	18,351	18,351
WA #14	PAY PHONE	340	340
WA #15	FIRE ENGINE CAPITAL RESERVE	15,000	15,000
WA #16	LIBRARY CAPITAL RESERVE	20,000	20,000
WA #17	CEMETARY MAINTENANCE FUND	300	300
WA #18	REC FIELD REST ROOM	3,000	3,000
WA #19	SURVEY SEELEY PARK	500	500
WA #20	CONTINUING DEVELOPEMENT MILLER FIELD	10,000	10,000
WA #21	RESTORATION OF TOWN RECORDS	3,410	3,410
WA #22	ROADWORK	49,755	49,755
WA #23	REPAIR HIGHWAY GARAGE SHED	1,773	1,773
WA #24	WATER SYSTEM & TOILET TOWN SHED	2,055	2,055
WA #25	EMERGENCY SEPTIC REPAIR OR REPLACE	20,000	20,000
WA #26	ENLARGE TOWN HALL OFFICES	70,000	70,000
WA #27	VIC GEARY CENTER	500	500
WA #28	RECREATIONAL ACTIVITIES FOR ELDERLY	1,000	1,000
WA #29	REPAIR ANGLE POND FIRE STATION	850	850
WA #30	INITIATE RECYCLING PROGRAM	4,620	4,620
WA #31	CONSTRUCT TOOL SHED AT DISPOSAL AREA	800	800
WA #32	CONSTRUCT DRIVE-UP PIT AT TRANSFER STATION	9500	9500
WA #33	PAVE ROAD TO COMPACTORS AT DUMP	5000	5000
WA #34	IMPROVE TOWN ROADS	40000	40000
WA #35	IMPROVE NH 121A	50000	50000
WA #36	WATER RESOURCE MANAGEMENT PLAN	6300	6300
TOTAL		\$371,190	\$281,667
		\$1,580,469	\$1,460,622

TOTAL BUDGET 1990

<b>DEBT SERVICE</b>					
PRIN.-LONGTERM. BONDS/NOTE	115,300.00	115,300.00	100,000.00	15,300.00	0.00
INT.-EXP.-LONGTERM BONDS/NOTES	93,321.00	93,321.00	93,086.25	234.75	0.00
INT.-EXP.TAX ANTICIPATION	40,000.00	40,000.00	51,158.90	0.00	11,158.90
<b>TOTAL</b>	<b>248,621.00</b>	<b>248,621.00</b>	<b>244,245.15</b>	<b>15,534.75</b>	<b>11,158.90</b>
<b>NET</b>			<b>4,376.85</b>	<b>0.00</b>	<b>0.00</b>
<b>OPERATING TRANSFERS OUT:</b>					
<b>MISCELLANEOUS:</b>					
FICA(SOCIAL SECURITY)	9,000.00	9,000.00	10,778.22	0.00	1,778.22
INSURANCE	76,790.00	76,790.00	65,890.36	10,899.64	0.00
RETIREMENT/MEDICOMP	6,650.00	6,650.00	5,021.73	1,628.27	0.00
REFUNDS	5,000.00	5,000.00	17,673.29	0.00	12,673.29
TAX MAP UPDATE	1,000.00	1,000.00	1,000.00	0.00	0.00
<b>TOTAL</b>	<b>58,440.00</b>	<b>58,440.00</b>	<b>100,363.60</b>	<b>12,527.91</b>	<b>14,451.51</b>
<b>NET</b>			<b>0.00</b>	<b>0.00</b>	<b>1,923.60</b>
<b>TOTAL OPERATING APPROP./EXPEND.</b>	<b>\$1,143,971.00</b>	<b>\$1,143,971.00</b>	<b>\$1,182,805.08</b>	<b>\$0.00</b>	<b>\$38,834.08</b>
<b>CAPITAL OUTLAY:</b>					
WA # 7 ACCOUNTING PACKAGE	290.00	290.00	360.00	10.00	\$0.00
WA #10 AIR CONDITIONER	1,500.00	1,500.00	1,500.00	0.00	0.00
WA #11 VIC GEARY CENTER	500.00	500.00	500.00	0.00	0.00
WA #13 RESCUE EQUIPMENT	11,000.00	11,000.00	11,000.00	0.00	0.00
WA #14 POLICE CRUISER	15,000.00	15,000.00	14,941.82	58.18	0.00
WA #15 SPACE NEEDS	5,000.00	5,000.00	75.00	4,925.00	0.00
WA #16 FIRE TRUCK CAPITAL RESE	15,000.00	15,000.00	15,000.00	0.00	0.00
WA #18 PROPERTY EVALUATION	65,751.00	65,751.00	65,751.00	0.00	0.00
WA #22 RETIREMENT AND MEDI-COM	9,508.00	9,508.00	5,345.24	4,162.76	0.00
WA #23 ROAD IMPACT WORK	36,000.00	36,000.00	29,674.97	6,325.03	0.00
WA #25 PLAYGROUND EQUIPMENT	1,200.00	1,200.00	1,096.35	103.65	0.00
WA #28 LIBRARY CAPITAL RESERVE	20,000.00	20,000.00	20,000.00	0.00	0.00
WA #29 FIRE FOND	1,500.00	1,500.00	800.00	700.00	0.00
WA #29A ROAD LIABILITY	107,000.00	107,000.00	107,000.00	0.00	0.00
<b>TOTAL</b>	<b>\$289,349.00</b>	<b>\$289,349.00</b>	<b>\$144,168.03</b>	<b>\$145,180.97</b>	<b>\$0.00</b>

SOURCES OF REVENUE	ESTIMATED REVENUES	ACTUAL REVENUES	SELECTMENTS BUDGET	ESTIMATED REVENUES BUD COMM 1990
	1989	1989	1990	1990
<b>TAXES</b>				
YIELD TAXES	\$4,000	\$1,095	\$2,000	\$2,000
INT. & PENALTIES ON TAXES	15,000	30,402	30,000	30,000
LAND USE CHANGE	20,000	255	3,000	3,000
<b>INTERGOVERNMENTAL REVENUES</b>				
SHARED REVENUE	60,000	90,092	60,000	60,000
HIGHWAY BLOCK GRANT	54,000	52,648	52,531	52,531
WA 35 REVENUE (STATE)			34,000	34,000
WA 35 REVENUE (TOWN)			16,000	16,000
<b>LICENSES &amp; PERMITS</b>				
MOTOR VEHICLES	200,000	288,124	300,000	300,000
DOG	2,500	1,800	2,000	2,000
MARRIAGE	600	565	600	600
BUS'NS LICENSES & PERMITS	15,000	13,031	18,200	18,200
FINES & FORFEITS	400	248	400	400
<b>CHARGES FOR SERVICES</b>				
INCOME FROM DEPARTMENTS	45,000	10,808	15,000	15,000
SALE OR RENT OF TOWN PROP	1,500	1,305	1,500	1,500
REIMBURSEMENTS	2,000	7,503	10,000	10,000
ROAD IMPACT FEES	36,000	29,675		
<b>MISCELLANEOUS</b>				
INTEREST ON DEPOSITS	60,000	51,966	60,000	60,000
WA #34 ROAD IMPACT WORK PREA			40,000	40,000
			34,000	34,000
<b>REVENUE SHARING FUND</b>				
FUND BALANCE			50,000	50,000
<b>TOTAL</b>	<b>\$516,000</b>	<b>\$579,517</b>	<b>\$729,231</b>	<b>\$729,231</b>



COMPARATIVE STATEMENT  
OF APPROPRIATIONS AND EXPENDITURES

PURPOSES OF APPROPRIATIONS:	APPROPRIATION RECEIPTS AND REIMBURS.	AMOUNT AVAILABLE	EXPENDITURE	UNEXPENDED BALANCE	OVERCRAFT
GENERAL GOVERNMENT					
TOWN OFFICERS' SALARIES	\$30,610.00	\$30,610.00	\$24,393.14	\$0.00	\$3,783.14
TOWN OFFICERS' EXPENSES	52,946.00	52,946.00	53,796.03	0.00	650.03
ELECTION & REGISTRATION	1,003.00	1,003.00	802.00	201.00	0.00
CEMETERIES	1,200.00	1,200.00	1,200.00	0.00	0.00
GENERAL GOVERNMENT BUILDINGS	18,370.00	18,370.00	16,679.00	1,491.00	0.00
REAPPRAISAL OF PROPERTY	2,100.00	2,100.00	2,275.22	0.00	275.22
PLANNING & ZONING	43,550.00	43,550.00	7,593.91	35,956.09	0.00
LEGAL EXPENSES	25,000.00	25,000.00	20,478.83	4,521.17	0.00
TOTAL	174,775.00	174,779.00	137,522.23	42,163.16	4,912.39
NET				37,256.77	0.00
PUBLIC SAFETY					
POLICE	108,540.00	108,540.00	118,543.20	0.00	10,003.20
FIRE	19,600.00	19,600.00	19,302.14	297.86	0.00
CIVIL DEFENSE	0.00	0.00	0.00	0.00	0.00
BUILDING INSPECTION	10,000.00	10,000.00	14,197.48	0.00	4,197.48
FISQUE SQUAD	5,950.00	5,950.00	5,643.00	7.00	0.00
TOTAL	144,090.00	144,090.00	157,985.82	304.86	14,200.68
NET				0.00	13,895.82
HIGHWAYS, STREETS & BRIDGES					
TOWN MAINTENANCE	84,000.00	84,000.00	86,390.85	0.00	2,390.85
GENERAL HIGHWAY EXPENSES	10,650.00	10,650.00	10,196.20	453.80	0.00
BLOCK GRANT	54,000.00	54,000.00	54,000.00	0.00	0.00
STREET LIGHTING	2,500.00	2,500.00	2,646.86	0.00	146.86
TOTAL	151,150.00	151,150.00	153,233.91	453.80	2,537.71
NET				0.00	2,083.91
SAWITUNG					
SOLID WASTE DISPOSAL	237,027.00	237,027.00	176,524.84	60,502.16	0.00
HEALTH					
HEALTH DEPARTMENT	16,134.00	16,134.00	8,012.24	8,121.76	0.00
HOSPITALS & AMBULANCES	6,170.00	6,170.00	6,170.00	0.00	0.00
ANIMAL CONTROL	10,630.00	10,630.00	10,608.76	21.24	0.00
TOTAL	32,934.00	32,934.00	24,791.00	8,143.00	0.00
WELFARE					
GENERAL ASSISTANCE	20,000.00	20,000.00	7,570.93	12,429.07	0.00
CULTURE & RECREATION					
LIBRARY	24,075.00	24,075.00	23,754.21	320.79	0.00
PARKS & RECREATION	9,670.00	9,670.00	9,641.36	28.64	0.00
PATRIOTIC PURPOSES	2,000.00	2,000.00	1,619.00	181.00	0.00
CONSERVATION COMMISSION	1,185.00	1,185.00	1,185.00	0.00	0.00
TOTAL	36,930.00	36,930.00	36,399.57	530.43	0.00

## TRUST FUNDS

YEAR ENDING DECEMBER 31, 1989

DATE OF CREATION	NAME OF TRUST FUND	BAL. BEGINNING OF YEAR	NEW FUNDS CREATED	CAPITAL GAINS DIVIDEND	BAL. END OF YEAR	BAL. BEGINNING OF YEAR	INCOME DURING YEAR	EXP. DURING YEAR	EAL. END OF YEAR	TOTAL PRIN & INCOME
VARIOUS	CEMETARY PERPETUAL									
	CARE: INVESTED DERRY BANK & TRUST	\$ 17,074.87			\$ 17,074.87	\$ 491.26	\$ 1,604.33	\$ 1,276.27	\$ 719.22	\$ 17,754.19
02/01/89	ATKINS		\$ 200.00		200.00		11.65	7.65	\$ 4.00	204.00
04/22/89	TARBOX		200.00		200.00		8.22	5.40	\$ 2.82	202.82
05/02/89	MCISAAC		300.00		300.00		11.94	7.84	4.10	304.10
10/26/89	DOUCETTE		300.00		300.00					300.00
12/22/89	CACHION		200.00		200.00					200.00
12/26/89	DEAMON		200.00		200.00					200.00
	TRUSTEE OF TR. FUNDS NOW ACCT						9.44	9.44		
	TOTAL CEMETARY FUNDS	\$ 17,074.87	\$ 1,400.00	\$ 0.00	\$ 18,474.87	\$ 491.26	\$ 1,645.58	\$ 1,406.60	\$ 730.24	\$ 19,205.11
	CAPITAL RESERVE FUNDS									
04/01/86	SANDOWN FIRE DEPT EQUIP. DERRY B & T	\$ 295.44		\$ 15.86	\$ 311.30					
05/18/84	SURVEY TOWN BOUNDS DERRY B&T SAVINGS CERT.	5,621.36		511.88	6133.24					
09/30/89	LIBRARY FUND		\$ 20,000.00		20,000.00					
05/30/89	SANDOWN FIRE DEPT FIRE TRUCK DERRY B&T		15,000.00	331.51	15,331.51					
	TOTALS CAPITAL RESERVE	\$ 5,916.80	\$ 35,000.00	\$ 859.25	\$ 41,776.05	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 41,776.05
	GRAND TOTAL	\$ 22,991.67	\$ 36,400.00	\$ 859.25	\$ 60,250.92	\$ 491.26	\$ 1,645.58	\$ 1,406.60	\$ 730.24	\$ 60,981.16

THIS IS TO CERTIFY THAT THE INFORMATION CONTAINED IN THIS REPORT IS COMPLETE AND CORRECT TO THE BEST OF OUR KNOWLEDGE AND BELIEF.

DATE: DECEMBER 31, 1989

FAUL J. CASTRO

LLOYD A. LESSARD

DAVID DROWNE

TRUSTEES

## SPACE NEEDS COMMITTEE

1989 began with a complete examination and evaluation of the space needs of the Town addressing both short and long range solutions.

Meetings were held twice monthly commencing in May. Much input was both sought and volunteered from Town officials, residents, employees and organizations during this evaluation process.

Recommendation of a proposed Town Hall addition addressing the immediate and long range space needs of the Town Clerk/Tax Collector and Selectmen was compiled and presented for consideration. (See sketch of proposed addition on adjoining page.)

This proposal is the result of much consorted volunteer effort and the following individuals are extended our appreciation for their expert advice, input and guidance:

Carroll Bassett, Fire Chief Irving Bassett, William Cachion, Richard Drowne, Ronald Giaquinta, Andy Higham, Jim Lavelle, Tim Lavelle and Dean Sotirakopoulos.

The Committee is aware of space needs facing other Town entities and will continue to seek solutions rather short or long range in 1990.

Respectfully submitted,

Space Needs Committee 1989

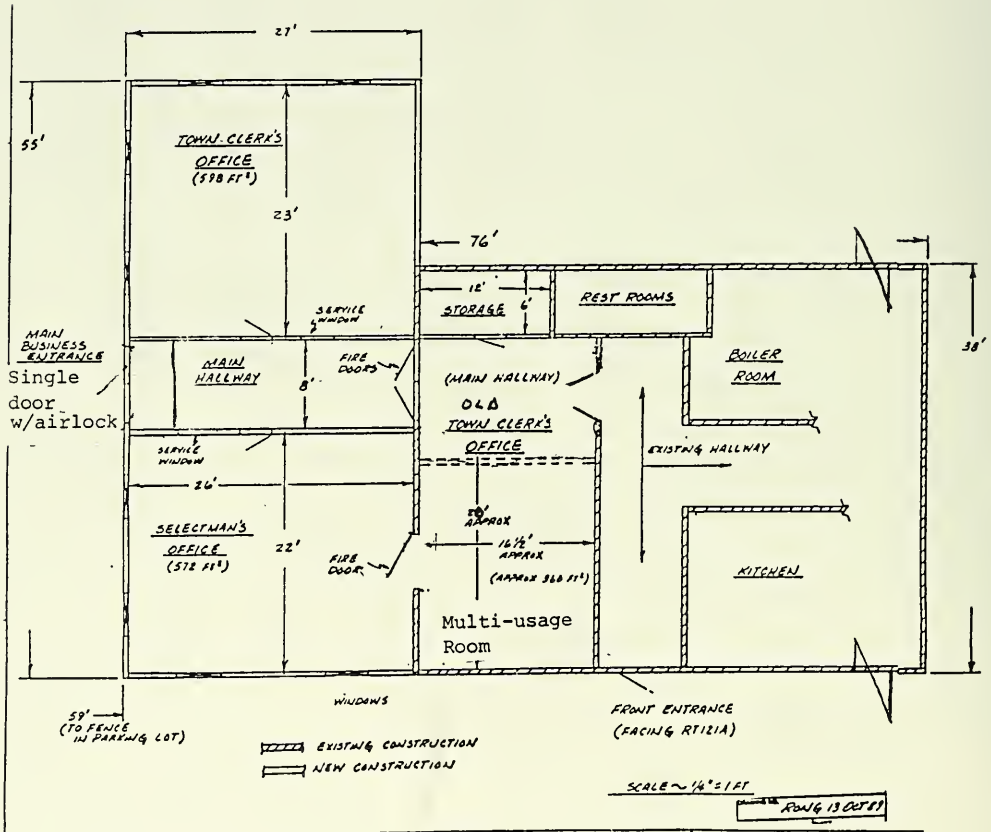
Dottie Batchelder, Chairperson  
Christopher True, Vice-Chairperson  
Lloyce Robinson, Secretary  
Rev. Steven Murray  
Laura Jendrick  
Donna Fugere

# PROPOSED TOWN HALL ADDITION

Construction:	\$ 48,840
Heating:	4,253
Electrical:	3,698
Septic System:	10,000

Total proposed costs: \$ 66,791

Total cost to include site work, construction and replacement of septic system.



SANDOWN CABLE TELEVISION ADVISORY BOARD  
1989 ANNUAL REPORT

The Sandown Cable Television Advisory Board was revitalized in the fall of 1989. Originally formed in 1984 to recommend a cable TV carrier for the town, our charter has been redefined to meet today's needs.

Since Continental Cablevision hooked up its first Sandown customers in 1987, many residents have subscribed. Today, our Board serves two purposes: to act as a liaison between Sandown subscribers and Continental Cablevision, and to produce local TV programs for broadcast over the cable network.

We pursue customer service issues with Continental when these issues cannot be worked out directly between the subscriber and Continental. We have resolved a number of problems for Sandown residents. Most of the calls we receive deal with getting cable hookups to new homes.

In 1990 we plan to produce and broadcast local programming which can include any area of community interest. This will require a lot of work, and several of our members have been through television production training offered by Continental Cablevision offered at their Plaistow studio. The Board has also formally petitioned Continental for installation of a "reverse feed" that would allow live programs to originate in Sandown.

The Cable TV Advisory Board is actively seeking citizen input on all aspects of cable operations. It is not necessary to be a member of the Board to produce TV shows. In neighboring towns, people of ages, from high school students to senior citizens regularly produce shows that include live high school sports events, live public meetings, call-in talk shows, documentaries on local history, and even musical entertainment. We encourage more young people to get involved in this exciting field. Training is available free of charge to any resident.

If you have any questions about Continental Cablevision service, which they have not resolved, or if you would like to become involved in television production, please contact the Sandown Selectmen's office at 887-3646 and a member of the Cable Advisory Board will call you.

Tom Gainan, Chairman  
Elliott Berger  
Jeff Cornell, Secretary

Fred Daley  
Mark Hevesh  
Al LaCroix

SOUTHEAST REGIONAL REFUSE  
DISPOSAL DISTRICT (53-B)

Introduction

The SRRDD was formed in March, 1988 by town meeting votes in eleven Rockingham County municipalities. The first meeting was held and Representatives voted to formally establish the District on August 30, 1988. April, 1989 through March, 1990 was the District's first full fiscal year. It has been a very busy year for the District, and certainly a lot was accomplished. Through much hard work and perseverance, Representatives were able to take steps toward addressing several components of our solid waste dilemma. Two important areas in which great progress was made were 1) obtaining a 25 year commitment for refuse disposal, and 2) implementation of a District-wide recycling program.

Recycling

The District Recycling Committee pursued the goal of acquiring a site for a District operated recycling transfer station. They approached the County Commissioners to see if a facility could be located at the County Complex in Brentwood. Several difficulties were encountered with attempts to site a facility on the County land, and eventually, an alternate site in Fremont became available.

Through much hard work by District and Town representatives, eventually Fremont special town meeting approval was obtained, and a contract signed for lease of a 26 acre Town-owned parcel on Route 111A.

In the summer of 1989, Governor Judd Gregg announced the establishment of a Municipal Recycling Grants Program.

The Rockingham Planning Commission prepared an application on behalf of the District for a grant for the establishment of the Fremont facility. The District was awarded \$25,000 to use for site preparation and purchase of a baler, glass crusher, and plastic perforator. It is estimated that contracts will be signed in January and the project will be underway in Summer, 1990.

In what was probably the most significant accomplishment of the year, District Representatives (in conjunction with their consultants) requested bids for Recycling and for Final Trash Disposal.



The two qualified lowest bidders for Final Disposal were Wheelabrator Environmental Systems, Inc. (proposed Refuse-to-Energy facility in Epping) and Waste Management, Inc. (Turnkey Landfill in Rochester). A committee was formed to negotiate further with the firms. The following per ton prices were arrived from Waste Management: \$51.50 under 25,000 tons per year (tpy) and \$47.50 over 25,000 tpy. Projected waste generation for the eleven District towns is 35,000 tpy in 1990.

In spite of these developments, the District has not ruled out the possibility of siting its own landfill. Money was budgeted this year for that purpose and was not spent. Those funds will be carried over into next year's budget.

The Recycling proposals received for operation of the Fremont facility were evaluated by the District's engineers. It was determined that it will be more economically practical for the District Representatives not to accept any of the bids. Monies will be budgeted to pursue construction and operation of the Fremont site.

#### Septage

The septage committee helped to work out an agreement whereby haulers transporting septage from District member towns would be allowed to utilize the Hampton Sewage Treatment Facility. This was a valuable accomplishment in light of the fact that State law requires that each town provide or assure access to an approved septage facility for its residents. The District has contracted with Underwood Engineers to perform a study on the long-term septage needs and solutions for its member towns.

#### Stump Grinding

The District established a stump-grinding and wastewood/wood demolition facility at the Hampton Landfill. The facility is opened to residents as well as commercial haulers in District towns (for a small fee). A private contractor owns and operates the machinery. Approximately 1,000 cubic yards per month are being processed. The machinery will eventually be moved to the District's Recycling Facility when it is operational.

#### Brush Chipper

The District purchased a Brush Chipper and a pickup truck to haul it. It will be made available on an as-needed basis.





DERRY VISITING NURSE ASSOCIATION  
1990 ANNUAL REPORT

As your local home and community health care agency, Derry Visiting Nurse Association remains committed to delivering services which respond to the needs of Sandown residents. In today's world, changes in health care and in many other aspects of our lives are presenting new challenges, not always pleasant, in the way we handle our health care needs and those of our families. It is the Association's desire to work with you individually and on a community-wide basis to meet those challenges.

Thus the agency fulfills two roles in your community. The first of these is in the provision of "hands on" service units. These include:

Acute Care Services; Nursing, physical therapy, occupational therapy, speech therapy, medical social service and home health aide services provided on an "intermittent" short term basis by individual home visits. Nursing services can also be provided in our office when more appropriate. 132 of these visits were made to Sandown residents in the year ending June 30, 1989.

Comprehensive Care Services; The newest of Derry VNA's service programs, comprehensive care provides more services in a more extensive time frame than Acute Care Services. Extended Care is an aide level service providing larger blocks of time over a longer term as well as personal care. HELP is a similar service, but the care provided is at the companion/respite level (this service is used by many for special child care situations). Case Management provides professional nursing consultation to help families plan and monitor services in complex situations which require a great deal of management. 11 hours of these services were provided to Sandown residents in the year ending June 30, 1989.

Daily Support Services; Nursing, Personal Care Service, and Home Making are provided on an intermittent basis over an extended period of time for individuals who are not acutely ill, but need help because of chronic disease, various handicaps, or problems of aging. 121 of these visits were provided to Sandown residents in the year ending June 30, 1989.

Health Promotion Services; Community screenings for adult and senior citizens, newborn visits, Well Child and Immunization Clinic services, an infant car seat rental program and other specialized services are presented in clinic, class and home visit settings. 86 of these contacts were made with Sandown residents in the year ending June 30, 1989.

The town appropriation is a crucial source of support for these services. In some service groupings, the agency bills Medicare, private insurance and other sources as well as part or full fee from clients for individual sources. Town funds are used for services where these sources do not pay the full cost. Because of the town allocation, Sandown residents can receive daily support services at a fee adjusted to their income and health promotion services, in many cases, with no fee charged.

The second role of DVNA is in consultation and education and advocacy for individuals and groups within the community. Professional staff are available in the office by telephone to answer various questions for community residents. Examples of such questions are immunization recommendations for children and adults, consultation on the most appropriate care arrangement for a certain individual, or advice and assistance in how to access special health resources and funds. Agency staff are available to work with community residents in planning education and screening events within the community. In addition, DVNA works on the state and/or regional level to advocate for funding and services which are important to our communities. Within the last year, such efforts resulted in a modification of restrictions on Medicare funding which allows more needed services to be paid by Medicare.

The amount of these activities cannot be counted statistically as easily as the "hands on" services. However, they are an extremely important part of our service to the community, and they are made possible almost entirely by town allocations.

Again, the primary goal of DVNA in Sandown is to provide the kind of services needed and desired by town residents. Please call our office with your questions and suggestions.

## SELECTMEN'S REPORT

Neighbors and Friends,

1989 has gone and with it another year of growth for Sandown. Although the growth rate has slowed compared to past years, our town continues to attract new residents. And rightfully so because despite our controversies, Sandown remains a nice town to live in.

It has been an interesting year in the Selectmen's office. We have had five Selectmen on the board this year (but only three at any one time). By the 1990 town meeting, the newest elected member of the board will also be its oldest member. Town Meeting this year will see two new members on the board. Hopefully, during 1990 the board will remain stable and allow the members to develop the harmony needed to guide the town business in a positive direction.

During 1989, we all experienced our property being revalued. While this has sharply increased the taxes of some property owners, it has served to equal out the tax burden among us all.

Office space continues to be a major problem in both the Selectmen's office and the Town Clerk/Tax Collector. Effective use of the vault has not yet been achieved. We would encourage you to consider the Warrant Article for the expansion of the Town Hall offices, as well as the Warrant Article for a new copier for the Selectmen's Office. It has been quite a job keeping the old copier going until we could bring this Article before you.

The year end figures brought very pleasant news to all of us. The town came in under budget this year thanks to the efforts of a lot of people. The Selectmen would like to thank those department heads that helped contribute to the surplus by carefully controlling their budgets.

The Board of Selectmen would also like to thank everyone who gives of their time to serve their community on the various committees needed to provide services to the town. At the same time, it is imperative that more citizens become involved in the business of town government. Unfortunately, the small group of citizens that continually offer their services is shrinking. Currently, the Planning Board, Zoning Board and Budget Committee are all looking for either full-time members or alternates. If you can give one or more evenings per month please contact the Selectmen's Office for information.

The coming year will be full of challenges also. The town has grown to the point that a personnel policies and procedure manual is needed. Additionally, we are continuing with efforts to place the town accounting on a computerized system. We are

also faced with a major problem in waste management. Not just in our town, but throughout our entire country. Options such as recycling must be pursued and studied. These items will all require time and effort by everyone.

In closing, we would like to encourage all of you to attend this year's town meeting and let your voice be heard. It is our job to see that the wishes of the town are carried out. It is your responsibility to let us know those wishes. Last year, 88 people decided the operating budget for your town. You have the right and the obligation to voice your opinion on each Warrant Article presented and each department's operating budget. Exercise that right and fulfill that obligation.

Respectfully submitted,

William H. Crum, Jr., Chairman

C. William Lueders

George E. Romaine



# VITAL STATISTICS



## BIRTHS

1989

<u>DATE OF BIRTH</u>	<u>NAME OF CHILD</u>	<u>SEX</u>	<u>MOTHER'S MAIDEN NAME</u>	<u>FATHER'S NAME</u>
AUG 21	TRAVIS NATHAN ALBEE	M	JANE KIMBALL	NATHAN WEST ALBEE
MAY 03	RANDY JOSEPH ASHLEY	M	CLAIRE RITA COTE	ALBERT ASHLEY
SEP 09	ZACHARY GEORGE BALL	M	JULIANA LANCE	STEVEN BREWSTER BALL
AUG 22	RACHEL MARIE BARTLETT	F	JEANNE-MARIE CATHERINE DUBOIS	CLYDE DEWARD BARTLETT JR.
DEC 09	REBECCA LANE BOGOSH	F	MARY ELLEN LANE	ROBERT WILLIAM BOGOSH
JUN 21	SHALYN MAE CANTOR	F	SANDRA MAE CYR	DAVID LEWIS CANTOR
OCT 20	PETER JOSEPH CASEY	M	ANNE Z. ZAWLINSKI	WILLIAM A. CASEY
JUN 15	NATHANEAL THOMAS CHASSE	M	KIMBERLEY ANN EVANS	RICHARD JEROME CHASSE
MAY 09	TRICIA ANN COOK	F	FLORENCE MARY THEODORE	RUSSELL ALLEN COOK
SEP 17	ISAAC JOSEPH DAIGLE	M	SUSAN PATRICIA MOURIS	RONALD JEAN DAIGLE
NOV 14	JOSEPH PAUL D'AMORE	M	DEBORAH MARIE BROWN	PAUL JOSEPH D'AMORE
SEP 23	DERRICK JOHN DAWSON	M	COLLEEN M. DRAKE	PATRICK J. DAWSON
OCT 13	PETER MOUTIS DRIVAS III	M	CATHLEEN ELLEN GANTICK	PETER MOUTIS DRIVAS, JR.
MAY 24	NICHOLAS CHARLES ESPINOLA	M	CHERYL ANN WILLIAMS	CHARLES JOSEPH ESPINOLA JR.
FEB 04	CHRISTINA ASHLEY FINDEISEN	F	BRENDA MARY McCONNACHE	HUGO PAUL FINDEISEN
OCT 31	WILLIAM DONALD FLAHERTY	M	CANDICE ANN SCHUMACHER	KEVIN ANTHONY FLAHERTY
DEC 14	TIMOTHY JAMES FOWLER	M	DOROTHY GALE MULCAHY	JAMES ALBERT FOWLER
APR 16	CHRISTOPHER MARK GRIFFIN	M	ANNETTE LOUISE McCAULEY	JEFFERY MARK GRIFFIN
AUG 16	RONALD FRANCIS HOEGEN	M	PATRICIA ANN NAUGHTON	RONALD LUDWIG HOEGEN
SEP 15	GREGORY DANIEL HOYT	M	NANCY JANE CRUPI	KEVIN JOSEPH HOYT
JUN 07	JASON WILLIAM KASTE	M	RUTH ANN REYNOLDS	WILLIAM FREDERICK KASTE
SEP 24	ERIC ANDREW KLAXTON	M	ALICE MARIE MARCOUILLIER	RICHARD PAUL KLAXTON
AUG 11	RYAN MICHAEL L'ANTIGUA	M	SALLY ANN McMILLAN	MICHAEL EDWARD L'ANTIGUA
DEC 20	JASON WILLIAM LATHAM	M	SUSAN JEAN CACHION	THOMAS ALLYN LATHAM
MAR 07	GREGORY WILLIAM LEE	M	KATHLEEN ANN MAHONEY	HUGH WILLIAM LEE
NOV 03	MICHAEL PATRICK LEE	M	KAREN COLLEEN MCKAY	KENNETH ALBERT LEE
OCT 30	JONATHAN DAVID LEITH	M	SHIRLEY ANN COTE	DAVID EDWARD LEITH
APR 21	ERIN ELIZABETH LYNCH	F	KAREN ELIZABETH MEUSE	RICHARD ALDEN LYNCH
FEB 22	KRISTIN ELIZABETH MACDOUGALL	F	CAROL LEE AUCOIN	THOMAS WILLIAM MACDOUGALL
MAR 08	COURTNEY ELIZABETH MACLEOD	F	CAROL A. RENDO	DAVID RICHARD MACLEOD
MAR 24	DANIELLE ELIZABETH MARQUETTE	F	PATRICIA ANN DEFRUSCIO	WAYNE JOHN MARQUETTE
JUL 25	STEPHANIE ELIZABETH MARTIN	F	DEBORAH LEE NOORIGAN	GARY DOUGLAS MARTIN
SEP 24	JAMES EDWARD MICHELIN	M	ELIZABETH DOROTHY COOK	JOSEPH FRANCIS MICHELIN
SEP 25	TIMOTHY JAMES MORRILL, JR.	M	DONNA YVONNE LAPOINTE	TIMOTHY JAMES MORRILL
MAY 05	JONATHAN DAVID MURPHY	M	NANCY JOAN LIBBY	MARK ANDREW MURPHY
JUN 04	LYNDSAY JEAN MORRIS	F	SANDRA GAIL MORRIS	ROBERT SUNANDAY MORRIS
JAN 28	JAYE-D JOSEPH MCGREGOR	M	DONNALEE LORETTA LEONE	JOHN MICHAEL MCGREGOR
JUL 18	LINDSEY NICOLE PAYNTER	F	DEBRA ANN FAIELLA	ROBERT ALAN PAYNTER
JUN 10	DONIELLE MARIE PELLERIN	F	JUDENE ANN KLOTTEK	DONALD JOSEPH PELLERIN
NOV 03	ROCCO JOHN PICCIRILLI III	M	JACQUELINE MARIE GREENOUGH	ROCCO JOHN PICCIRILLI JR.
JAN 10	ZACHARY JON PIEROG	M	MICHELE DENISE CHIRICHIELLO	JOSEPH JOHN PIEROG, JR.
SEP 08	JOSEPH EDWARD POND	M	KELLIE MARIE DONOHUE	EDWARD EMERSON POND, JR.
JUN 03	LUKE ERIC SANCOFF	M	BORIS MARGARET MOTSCHMAN	ERIC CHRISTOPHER SANCOFF



# BIRTHS

## 1989



<u>DATE OF BIRTH</u>	<u>NAME OF CHILD</u>	<u>SEX</u>	<u>MOTHER'S MAIDEN NAME</u>	<u>FATHER'S NAME</u>
MAR 06	JESSICA LYNN SHURTLEFF	F	LISA ANN PEVERLEY	ERIC CHARLES SHURTLEFF
JAN 21	JULIA SAYRE SPENCER	F	SINGNE MAGNUSON	LYLE MANLY SPENCER, JR
NOV 21	LAURA NICOLE ST AUBIN	F	LOUISE BEATRICE DESROCHERS	CHARLES NOEL ST AUBIN
JAN 17	REBECCA MARIE STEWART	F	CLAIRE ELIZABETH FORMAN	WILLIAM EDWARD STEWART JR
JAN 28	LINDSAY DAWN TRUCHE	F	DEBRA LYNN SYROTCHEN	DAVID ALLEN TRUCHE
JAN 15	AMANDA JEAN TURNER	F	JOANNE RUTH KELLEY	PETER MONROE TURNER
NOV 21	KATHERINE JEAN VALENTINE	F	KAREN ANN GERDETZ	PATRICK HENRY VALENTINE
FEB 07	ERIN HALE VASIL	F	ANN MARIE SAGO	JOEY VASIL
MAY 15	KATELYNN JANICE WALL	F	HEATHER ANN GOLDTHWAITE	MICHAEL ROBERT WALL
MAY 03	RAYMOND CLARENCE WEATHERBEE III	M	ELAINE CYNTHIA DOUGHERTY	RAYMOND CLARENCE WEATHERBEE JR
SEP 20	BRADLEY RAYMOND WHEELER	M	PATRICIA SMITH	RAYMOND BRUCE WHEELER
OCT 21	ASHLEY LAUREN ZAREMBA	F	JUDITH WALSH	WALTER JOSEPH ZAREMBA
DEC 23	DANIELLE GRETCHEN JANCO	F	REBECCA NEWTON	GARY GEORGE JANCO
DEC 16	EVAN SCOTT FORDON	M	CATHY JEAN RAYE	FRANCIS EDWIN GORDON
DEC 11	GARRETT JACOB HILEMAN	M	MINDY ANN CHAZAN	RALPH SPENCER HILEMAN



# MARRIAGES

## 1989



<u>DATE</u>	<u>NAME OF BRIDE &amp; GROOM</u>	<u>PLACE OF BIRTH</u>	<u>NAME OF OFFICIANT</u>
FEB 28	ERIC S. BALL AMY L. NEWTON	NEW ZEALAND N.H.	NANCY GRANT J.P.
SEP 16	EDWARD F. BAUMLER JANE M. PANNIER	N.Y. MASS	FLORENT R. BILODEAU R. C. PRIEST
JAN 21	FREDERICK L. BLACK VIRGINIA A. FITZGERALD	MASS MASS	KENT W. JOHNSON CLERGY
JUL 29	MATTHEW T. BONAGURA LAURA A. LOURETTE	N.J. MASS	REV. DANIEL A. HART R. C. PRIEST
AUG 26	MICHAEL G. BROWALL KATHERINE L. PARRY	MASS MASS	WINIFRED E. SANFORD J.P.
JUL 08	NICHOLAS C. H. BURGIN MELANIE J. DECELLES	ENGLAND N.H.	DENNIS E. HURST J.P.
JUL 15	MICHAEL A. CARPENETTI JULIE A. HAZZO	PA. MASS	FR. GILBERT J. SILVERIO R. C. PRIEST
MAR 25	JOHN T. CONSTANTINE JR. DOREEN A. SCARPA	MASS MASS	PHILLIP D. FICHERA J.P.
OCT 14	LOUIS J. DELPERCIO HEDWIG A. CORRELE	N.Y. MASS	FLORENT R. BILODEAU R. C. PRIEST
JUL 30	DONALD D. DOWNEY RITA E. ST. JEAN	CANADA MASS	RICHARD J. RONDEAU J.P.
APR 08	CHADWICK K. DRESSER KATHLEEN A. LEWIS	MASS MASS	ARLENE M. RONDEAU J.P.
JAN 07	KEVIN G. FITTS BONNIE A. SUTCLIFFE	N.H. GERMANY	FLORENT R. BILODEAU R. C. PRIEST
DEC 02	MARTIN N. FRAWLEY ANN M. PAINO	IRELAND MASS	LOUISE A. KATHAN J.P.
NOV 24	DAVID A. GAUVIN LINDA C. CHASE	MASS ME	EVERETT E. PALMER MINISTER OF GOSPEL
NOV 18	MOURI M. GHAZZAWI GAIL P. MORAN	LEBANON INDIANA	STEVEN MURRAY REVEREND

# MARRIAGES

## 1989



<u>DATE</u>	<u>NAME OF BRIDE &amp; GROOM</u>	<u>PLACE OF BIRTH</u>	<u>NAME OF OFFICIANT</u>
NOV 11	JASON E. GORE WENDY L. DOWNS	MASS MASS	JOHN H. LAMPREY J.P.
JUN 18	JOHN R. HALLY JR. ROSALINDA LOPEZ	KANSAS TEXAS	WILLIAM E. BEANE J.P.
JUL 04	LUTHER W. HASTINGS MARY E. NOLAN	MASS MASS	RICHARD J. RONDEAU J.P.
JUL 15	ALBERT C. HEINZ MARY A. C. GAGNON	MASS ME	PHILIP D. FICHERA J.P.
MAY 07	KEITH E. ILLER GAIL L. RYKER	MASS N.J.	EDWARD J. CHAREST MINISTER
MAR 05	RICHARD D. KENNY JANET L. LEVERONI	MASS MASS	CARLOS F. PAZ REVEREND
OCT 08	MARK E. KIMBALL LINDA J. KEARLEY	MASS MASS	REV. ROBERT F. DOBSON PASTOR
JAN 07	DWIGHT D. LARKIN ANITA M. WILLIAMS	MASS CALIF	WILLIAM BEANE J.P.
JAN 14	DANIEL N. LAROCHE WENDY S. FEOLI	N.H. MASS	ALBION F. BULGER R. C. PRIEST
JUL 15	RICHARD D. LeBLANC JUDITH L. MADRY	MASS MARYLAND	ALICE E. CAMPBELL J.P.
JUL 21	BRUCE R. MARTIN CATHY A. DUBE	N.H. MASS	REV. MAURICE D. LAVIGNE R. C. PRIEST
AUG 06	JOHN E. MURPHY DEBRA S. ST. JEAN	MASS MASS	WILLIAM E. BEANE J.P.
DEC 17	FRANCIS G. NESTOR, JR. PAULA A. GAFF	MASS MASS	GEORGE M. DIPACE J.P.
SEP 09	DAVID E. REIMER ANGELA M. ALICANDRO	MASS MASS	RICHARD J. RONDEAU J.P.
SEP 09	KARL E. SCHLICHTER SUSAN L. ST. ONGE	MASS MASS	THOMAS BRESNAHAN PASTOR



# MARRIAGES

## 1989



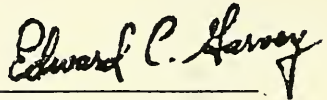
<u>DATE</u>	<u>NAME OF BRIDE &amp; GROOM</u>	<u>PLACE OF BIRTH</u>	<u>NAME OF OFFICIANT</u>
OCT 21	ROBERT C. SPAGNUOLO PATRICIA A. EDWARDS	MASS MASS	RICHARD J. RONDEAU J.P.
OCT 28	STEVEN J. VAUTOUR HOLLY E. MESSENGER	MASS MASS	FLORENT R. BILODEAU R. C. PRIEST

# DEATHS

1989

<u>DATE</u>	<u>NAME OF DECEASED</u>	<u>PLACE OF DEATH</u>	<u>NAME OF FATHER</u>	<u>NAME OF MOTHER</u>
MAR 29	IDA MAE CORR	SANDOWN	MIL0 HIGGINS	ELIZA HUNT
APR 03	HAROLD M. DALY	BRENTWOOD	FRANCIS DALY	ETTA CHAPMAN
DEC 24	THOMAS BENJAMIN DEAMON	DERRY	HENRY DEAMON	ANNIE H. LEE
JAN 27	STANISLAW M. KUBICZKI	SANDOWN	MICHAEL KUBICZKI	ANNA NAGADA
FEB 13	BARBARA J. MORRISON	SANDOWN	JOSEPH GILBERT	MARY HAND
MAY 16	BRANDON S. ROWE	SANDOWN	DAVID L. ROWE	WENDY SWANSE
MAR 01	WILLIAM R. SADLER	BRENTWOOD	WILLIAM R. SADLER	MAGGIE SOMMERVILLE
AUG 05	DORIS E. SIMPSON	EXETER	HANS NICOL0ISEN	EBBA MUNK
MAR 09	GEORGE A. WALSH	DERRY	JOSEPH WALSH	IRENE RYAN
SEP 19	ALICE F. WHEELER	MANCHESTER	THOMAS MCSOLLA	MARGARET FOLEY

THE FOREGOING IS A LIST OF VITAL STATISTICS REPORTED TO AND RECORDED IN THIS OFFICE FOR THE YEAR 1989.



EDWARD C. GARVEY  
TOWN CLERK

## 1989 Sandown Planning Board Annual Report

The decline in housing demand resulted in a reduced workload for your Planning Board, as we had 16 public meetings totalling 40 hours (2/3 1988 levels, and 1/2 1987 and 1986 levels). Three meetings were public hearings for proposed Zoning Ordinance amendments voted on in March, 1989 and for voting in March, 1990.

The Board reviewed 12 applications - three conceptual reviews, two lot line adjustments, five subdivisions (standard grid type), one commercial site plan, and one excavation permit renewal. All were approved except one two lot subdivision plan. These approvals will result in 18 new lots (all single family), a 9000 square feet "mini-mall" and four acres of excavation. At year's end, only 13 new lots have been officially created. The remaining lots and site plan must meet conditions of approval.

Continuing the Planning Board's effort to manage growth with minimal impact on the taxpayers of Sandown, your Board assessed the above developments \$38205 for improvements to both Town and State roads. By year's end, \$26748 of this total had been installed by developers themselves (drainage and shoulder improvements to Wells Village Road and Schoolhouse Road), with no cost or tax impact on Sandown residents. \$11457 worth of improvements remains to be installed, bonded or paid to the Town. Additionally, approximately \$12,361 worth of improvements to Chase and Tenney Roads were installed based from a 1988 approval. The Town also received a \$500 contribution from the Lawrence Academy subdivision for the library building fund.

Regarding off-site road improvement fees, voters will recall 1989 warrant article 23, which authorized \$36000 in expenditures for Town road improvements from "impact fees" collected during 1987 and 1988. At year's end, approximately \$29700 had been expended, with this limitation determined by the Road Agent, as there were identified projects awaiting construction at year's end. These improvements include reconstruction of Royal Range Road with road bed and side drainage redesign and construction, partial reconstruction of the intersection of Sargent Road and NH 121A, and widening and resurfacing of 1/4 mile of Hawkwood Road.

This program of improving Town roads has worked so well that a follow-on warrant article of \$40,000 for 1990 is proposed. In addition, a separate warrant article for \$50,000 is proposed for NH 121A improvements through the SAR program (State Aid to Reconstruction; State provides \$2 for every \$1 local). In both proposed warrant articles, the monies are provided by developer impact fees and therefore, no cost or tax impact to Sandown taxpayers.

Your Planning Board is also proposing a third money warrant article for \$6300 to develop a water resources management and protection plan as encouraged by RSA 4-C:22. This project will identify community water systems throughout Town, as well as known and potential sources of well contamination. Tax impact will be just under 3 cents per thousand of assessed valuation.

There are five proposed amendments to the Sandown Zoning Ordinance for March, 1990 voting. The first is a proposed revision of Article II, Part A, Section 7.a for a better building permit fee schedule as recommended by our Building Inspector. The second is a new Article II, Part A, Section 14 (and renumbering subsequent sections) to require combining of adjacent non-conforming lots in order to improve conformity of old lots and stop perpetuation of non-conforming lots. The third is a revision to Article II, Part C, Section 1 to require a permit for paving that portion of a driveway that falls within the right-of-way of a Town road (recommended by the Road Agent). The fourth proposed amendment would amend Article V, Section 2.c to allow commercial buildings in the commercial zone to be built with standard setbacks (30' front, 15' side and 10' back) if the adjacent lot(s) are zoned commercial, rather than the present 75' requirement. The last is a proposed 50% limit for impervious surfaces i.e. buildings & pavement on commercial lots (in the commercial district). Thus no more than half of a commercial lot could be covered with asphalt and buildings.

SAFETY improvements to NH 121A were addressed in other ways besides assessing off-site improvement fees and proposing the above mentioned warrant article. Your Planning Board communicated to the New Hampshire Department of Transportation the need for additional intersectional signs in 1987, as only five of the 30 intersections had signs. A followup letter in 1989 resulted in the Bureau of Traffic conducting a complete review in April, and confirming that 27 intersectional signs were needed. These signs were modified or installed in May. After reviewing the traffic impact study for the commercial site plan proposed for the center of town, it is obvious that your Board's actions were on target. During 1984 through 1986 (based on New Hampshire Department of SAFETY statistics), 79 of 160 accidents, 15 of 43 accidents involving bodily injury, and one of two fatal accidents occurred on NH 121A in Sandown. Accident data for 1989 is not yet complete, but during 1987 through 1989, at least 30 accidents, seven involving bodily injury to 18 people and one fatal accident occurred on NH 121A. Your Planning Board did communicate the need to include NH 121A in the State's Ten-Year Highway Plan to the Governor's Executive Council, when they review this plan in August.

Your Planning Board also supported House Bill 758, which proposes to authorize the assessment and collection of impact fees for all municipal infrastructure. The authority for Towns to collect off-site road improvement fees is well established in the legal history of New Hampshire. However, this is only a fraction of the infrastructure needs that growth requires in order to maintain the same ratio of municipal services after development that were present before development. This is why Sandown has required eleven additional classrooms in our elementary school in the past four years, and now need an additional 350 student elementary school; why we've added a second police cruiser; additional cemetery land; and need more Town hall space.

Professional review costs for 1989 totalled \$38617.50, or 91% of Planning Board expenditures. A breakdown of this amount reveals that 45% was caused by the nine proposed Town roads administered by the Board of Selectmen; 31% by the 10 projects being constructed under Planning Board administration; and 24% by review of 10 proposed projects before your Planning Board. Taxpayers should know that the PREA system of separating professional review costs from the General Fund is working well to guarantee that the cost of private development professional review is not causing a tax burden on property owners.

In accordance with 1987 Warrant Article 25, your Planning Board did finalize a draft copy of a Capital Improvements Program. However, given the lateness of the data input from the various departments, we did not hold a public hearing to adopt it, as it was determined to be more beneficial to do that after the 1990 annual meeting. This CIP brought out some very interesting data which residents and property owners should understand. First, Sandown's growth rate averaged 7.0% per year from 1980 thru 1987. By comparison, Rockingham County was 2.6% per year and New Hampshire was 2.0%. During this period, housing units increased 8.6% per year, and our elementary school enrollment averaged 10% per year.

Sandown's bonded indebtedness increased from \$80,000 in 1982 to \$1.36 million in 1988. This represents 0.9% of our base valuation. State law limits bonded indebtedness to 1.75%. As a result of this, debt service represents 22% of our operating budget for 1989, and 17% overall considering all approved warrant articles. Based on the non-capital expenditures of the last seven years, our projected NON-CAPITAL tax rate will rise from \$13.89 in 1989 to \$15.57 in 1994. As a result of this study, you can easily see why more emphasis must be put on capital planning.

Finally you should recognize your Planning Board members who serve you so well - Vice Chair Valerie O'Toole, Secretary Joe Erdelyi, Selectmen Bill Lueders, members Nancy Browell, Marilyn Cormier and Ed Mencis, and alternates Mark Hamblett and Paul Williams. A special recognition goes to Marilyn Cormier who is retiring after seven dedicated years, four as Board secretary during the heavy growth years in the mid-80s!

Lee Wilmot,  
Chairman

## ZONING BOARD OF ADJUSTMENT REPORT

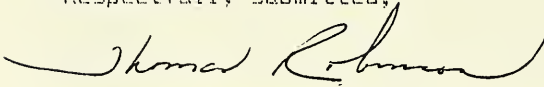
During 1989 the Zoning Board of Adjustment continued to play an important role in the development of the Town as we performed our principal role - reviewing applications for zoning variances, special exceptions and hearing appeals from the decisions made by administrative officials.

The Board's members are: Mr. Thomas Robinson, chairman; Mr. Mark Hamblett, vice chairman and secretary; Mr. Neil DuBois; Mr. Ed Mencis; and, Mr. Bill Crum, selectmen liaison. The Board has openings for three alternate members, interested parties may submit their application with the selectmen's office.

The Board would like to express its appreciation and gratitude to two past members, Mrs. Pat Wilcox and Mrs. Ann McCully, for their significant contributions in many difficult determinations.

The Board reviewed twenty three cases in 1989: nine special exceptions, of which six were approved; eleven variances, of which six were approved; one appeal of administrative decision, which was denied; and two requests for rehearing, both of which were denied.

Respectfully submitted,



Thomas D. Robinson  
Chairman, Zoning Board of Adjustment



SANDOWN POLICE DEPARTMENT  
P.O. BOX 309  
SANDOWN, NEW HAMPSHIRE 03873  
TEL. 887-3222

The year 1989 has been a productive and progressive year for the Sandown Police Department.

We have added another full-time officer giving the town 24 hours coverage on a regular basis. We have also added a part-time Police Clerk making the police department's availability open to the public Monday thru Friday from 7:00 to 11:00 p.m. A computer system has been established for ready access to information and reports. We are striving to improve our capabilities to be more responsive to the general public.

Activity related to the police department is directly related to growth of the Town and it's surrounding towns. As the town grows we must grow also in our Manpower, Training and Equipment to subsequently be efficient in our protection and service to the Public and our Officer's safety.

A Law Enforcement Officer should maintain the highest level of professionalism whether he serves a large or small population, this is our objective.

Our equipment must also be maintained at a high efficiency level for this reason we have submitted a Warrant Article for a new cruiser. The 1989 cruiser that we have is currently 7 months old, has 35484.5 miles and the run rate on the engine for a years time will meter approximately 50996.4 hours. The cruiser being one of our most crucial tools must be in excellent condition to guarantee response to the townspeople and safety to our Officers.

We would like to thank Mr. Paul Lavoie for donating his time to put together the 1989 cruiser with it's equipment.

A police officer is expected to know everything, make instant decisions, be right be wrong, be stern be polite, be strong be weak, be there at the speed of light, be not wanted there at all, be smart be dumb, be immune to making bad decisions and be perfect in our conduct. In light of all the above requirements,.....we are just human too.

THANK-YOU to the Selectmen for their cooperation throughout the year.

THANK-YOU to the residents of Sandown for their support in 1989.

THANK-YOU to the men and women of Sandown Police Department for another "JOB WELL DONE" IN 1989.

James Comerford, Chief



SANDOWN POLICE DEPARTMENT  
ACTIVITY  
1989

ACCIDENTS.....	78
AIDED MOTORIST/PERSONS.....	72
ALARMS.....	37
ARRESTS.....	81
ASSAULTS.....	04
ASSIST OTHER POLICE DEPARTMENTS.....	125
ATTEMPTED BURGLARIES.....	03
BURGLARIES.....	30
CRIMINAL MISCHIEF.....	22
DISORDERLY CONDUCT.....	12
DOMESTICS.....	84
DWI'S.....	14
FIREWORKS.....	12
HARRASSMENT.....	14
INVESTIGATIONS.....	41
JUVENILE COMPLAINTS.....	46
MISCELLANEOUS CALLS.....	365
MISSING/WANTED PERSON.....	17
MOTOR VEHICLE ACTIONS.....	669
NOISE COMPLAINTS.....	24
OHV COMPLAINTS.....	14
PISTOL PERMITS ISSUED.....	118
POSSIBLE DWI'S.....	13
PROWLER CALLS.....	05
PUBLIC HAZARDS.....	10
SECURITY CHECKS.....	64
SERVE PAPERS (SUBPEONAS).....	35
SEXUAL ASSAULTS.....	02
STOLEN MOTOR VEHICLES.....	07
SUSPICIOUS ACTIVITY.....	43
SUSPICIOUS MOTOR VEHICLES.....	44
SUSPICIOUS PERSONS.....	18
THEFTS.....	55
THREATENINGS.....	07
TRESSPASSING.....	03
UNSECURE BUILDINGS.....	06
VANDALISM.....	32
WARRANTS.....	68
WEAPONS VIOLATIONS.....	07

# SANDOWN FIRE DEPARTMENT

P.O. BOX 1756  
SANDOWN, NH 03873

The Sandown Fire Department answered 97 calls for fire or other emergency type situations, one of the most common being chimney fires during the cold weather.

The annual Fire Prevention Week in October was most interesting this past year. Along with all the children from kindergarten through first grade coming to the fire station for demonstrations, etc, the fire department held a Fire Prevention open house. Slides and demonstrations on Fire Prevention were held. Smoke alarms and fire extinguishers were available for sale.

The Fire Department wishes to thank all who showed their interest and support during Fire Prevention Week as well as the rest of 1989.

Please check all smoke alarms and keep fire safety in mind during 1990.

Respectfully submitted,

Irving C. Bassett, Chief

## RESCUE SQUAD

I'd like to thank the dedicated members of the Rescue Squad who volunteer so much of their time for calls and furthering their educations.

At this time, we have four First Responders, six Emergency Medical Technicians and three who are now training to become E.M.T.s.

We purchased a Hurst Extrication Tool this summer and have been training with the Fire Department. This tool makes access so much quicker for anyone who might be entrapped in a vehicle.

We have responded to more than one hundred thirty fire and rescue calls.

We thank the town for its continued support and for their personal contributions.

Respectfully submitted,

Fred Teague

## ANIMAL CONTROL

1989

1989 was a busy year for this department. Ferrule feline capture and reducing ferrule feline rebreeding is still a top priority but it is becoming controllable.

This year, the Animal Control Department is certified in chemical caputre which is a very useful tool in this line of work. This procedure is used for capturing unwilling canines and felines greatly reducing the use of firearms.

Professionalism is on the rise and a new canine summons is going into effect at the end of March. Fines have been increased from \$10, \$15 and \$25 to \$25, \$50 and \$100 for canines that are a nuisance, menace or vicious. These will be on a conditional court summons meaning that if the fine is not paid in fourteen (14) days, the summons will automatically be processed through the Derry District Court.

We would like to extend a special thanks to the Derry Humane Society and the Animal Placement Service in Danville for servicing our town and volunteering their efforts for the adoption of unclaimed canines and felines.

A reminder to all town residents - Please license, spay and neuter your canine and spay and neuter your felines. It will greatly reduce the problem of animal overpopulation.

We would also like to thank the Board of Selectmen and their office staff for their cooperation and help throughout the past year.

Thank you,

Timothy D. Vincent  
Sandown Animal Control Officer

## Building Inspector's Report

Calendar 1989 was a surprisingly busy year for the Building Inspector/Code Enforcement Officer.

Special thanks to Assistant Inspector Bill Cachion for filling in.

The department has taken on a decidedly more professional and efficient atmosphere. We have aquired a desk, filing cabinet, phone, answering machine, typewriter, and adding machine.

Updating of the required reference material library and permit tracking system was begun in the spring.

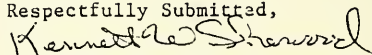
We have joined the Building Official's Code Administration (BOCA), publishers of the National Building Code. As a municipality, this entitles us to discounts on forms and publications as well as toll free code interpretation advice.

A closer working relationship has been established between the Building Department and Selectmen, Board of Adjustment, Planning Board, Health Officer, and the other inspectors: Electrical, Plumbing, Driveway, Chimney, and Oil Burner.

### PERMITS FOR 1989 TOTALED 183

42 Single Family Dwellings  
39 Additions  
34 Remodels  
26 Decks  
8 Pools  
2 Demolition  
1 Sheltered Care, Retirement  
1 Commercial

Respectfully Submitted,



Kenneth W. Sherwood  
Building Inspector/Code Enforcement  
Officer

# 1989 CEMETERY REPORT

Balance on hand Jan. 1, 1989	231.44
1989 Appropriation	1,200.00

## Detailed statement of disbursements

Irving Bassett (Cemetery maintenance)	762.00
H. K. Webster (Supplies)	162.56
Strandell Power (Parts & repairs to mowers)	257.55
RAM Printing (Cemetery deeds)	173.00

Total Receipts	1,431.44
Total Disbursements	1,355.11

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Total Balance Dec. 31, 1989	76.33
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## Sale of lots including perpetual care.

Alvin and Marjorie Atkins	200.00
Alice J. Tarbox	200.00
Patricia M. McIsaac	300.00
Joseph R & Rita C. Doucette	300.00
William G. & Rena H. Cachion	200.00
Rose Deamon	200.00

Checks for the above were transferred to the trustees of the trust funds for investments. The interest from the investments make up the funds for perpetual care.

The Cemetery Trustees have proposed a Warrant Article to establish a cemetery maintenance fund and have asked for \$300.00 to fund it. If passed, a percentage of the sale of the lots will go into this fund as well. These monies may be expended on the general maintenance of the cemeteries thereby eventually lowering the yearly appropriation.

We look for your support on this article.

This is to certify the information contained in this report is correct to the best of our knowledge.

Rudolph True  
Carroll L. Bassett  
David I. Drowne







## ANNUAL REPORT

The Conservation Commission would like to thank everyone who cooperated with us during the year.

We would like to extend an invitation to anyone interested in Sandown's Conservation efforts. We are always interested in getting new members. Please contact the Selectmen's Office.

All dredge and fill applications were given an on-site inspection and any information involving wetlands was given to the State Wetlands Board. Complaints and violations were followed up on and the State was contacted.

Respectfully submitted,

Renee Cotter, Chairperson  
Tim Vincent, Member  
Dick Davis, Member



#### ACCOMPLISHMENTS OF 1989

- \*Seeley property finally surveyed
- \*Answered, in person, wetland complaints and followed up with information given to State Wetlands Board
- \*The start of organizing town-owned lands, hopefully with the help of Don Duston, a deed researcher from Hampstead, these lands will be located.
- \*We have a new member, Dick Davis, who will work with Mr. Duston
- \*We are working with the Planning Board to organize a Wetland Ordinance

Respectfully submitted

Renee Cotter, Chairperson

## SANDOWN RECREATION COMMISSION

### ANNUAL REPORT FOR 1989

The Sandown Recreation Commission has had a very active year during 1989. Members of the Commission worked throughout the year to bring cultural and sporting activities to Town residents.

Children's programs, generally planned during school vacations were well-attended. They included: Ron Comeau and the Jubilee Puppet Theater; a concert by Rhoda and Brownie sponsored jointly with the Women's Resource Center of Southern N. H.; and a family country dance by Dudley Laufman, a New Hampshire native fiddler. The country dance was sponsored in cooperation with the Sandown Central School PTA. The students attended programs during the day and returned with their families in the evening. This cooperative effort gave both the Recreation Commission and the PTA a considerable discount on the joint program. The last cultural program for the year was performed by staff members of the Higgins Armory Museum of Worcester, Mass. Adults and children alike enjoyed learning about life in the Middle Ages and examining a large collection of armor brought to Sandown by the performers.

In the fall, a set of six swings and a physical fitness center were installed at the Miller Recreation area. The labor was provided by Recreation Commission members along with other Sandown residents and even two volunteers from nearby towns. (Additional work in 1989 at the Miller Field will be reported elsewhere by the Clerk of the Works).

During the summer of 1989, the popular swim lessons cosponsored with the Manchester YWCA, continued for the third year. Fifty children enjoyed learning to swim at the Town Beach in each of two four-week sessions.

The Town Beach was also open for public swimming from late June through Labor Day. Lifeguards were on duty 60 hours per week, weather permitting. Beach hours were staggered to accommodate those who wished to swim early in the day or after work.

The Town Beach has become so popular that it is a subject of the 1990 Community Calendar distributed by the Sandown Lions Club.

A new program was begun in June to provide morning aerobic exercise to local residents. The summer session was attended by adults and some young residents on summer vacation. The program continued through the fall. Babysitting was available to make the program more available to local mothers. It was taught by a Sandown resident.

The Sandown Recreation Commission became a member of the New Hampshire State Recreation Commission during 1989. This provides our Commission with a chance to learn more about recreational opportunities throughout the State and to learn more creative ideas for programs in Sandown.

The Commission provided financial support to the Timberlane Regional High School chemical-free prom activities. Financial support was also provided in response to a request from the Sandown Baseball and Softball Association in support of the girl's softball team.

Due to a lack of volunteer chaperones, the Teen Center was discontinued. The Commission members will be happy to reinstate it if there is an interest and volunteer chaperones available to help in 1990.

During the year, the Commission expanded from three members to five. Mr. David Darrah, a member of the Sandown Baseball and Softball Association was appointed and Mr. Warren Roberts, Clerk of the Works, also joined the Commission. These additions are expected to greatly improve communication on a wider range of recreational opportunities in Sandown.

The Commission members extend their thanks to everyone who has supported our activities during the year and look forward to your continued support.

Anyone who has ideas for new recreational activities is welcome to send their ideas to the Recreation Commission at the Town Hall. The Commission meets on the first Sunday of the month at the Town Hall. Volunteers who wish to help implement programs are welcome to attend.

Renee DiVasta, Chairman  
David Darrah  
Donald Forsyth  
Caroline Gainan  
Warren Roberts

(Jan. 1990)

## LIBRARY REPORT 1989

Continued growth in library use has kept the Library and its staff very busy this past year. The number of people visiting the Library has increased by 17% and the materials circulated has increased over 20%. As you can see on the accompanying graph, there has been a steady increase in usage over the last three years. Having been director during that period, I am very pleased to see the community utilizing the services the Library has to offer.

The Library offered 19 programs to the community in 1989. Assistant Librarian Deirdre LaPlante has done an excellent job with programming and displays. Our children's programs remain the most popular. The demand of the preschool Story Hours was so great that we added two extra sessions in the Fall. The Library thanks all the parent volunteers who helped to run these sessions.

The summer reading program had over 80 children participating. The concluding ice cream party was enjoyed by all. We also had a storyteller for National Library Week; poster contest for Childrens Book Week; and Mrs. Claus for our Christmas Bedtime Story Hour.

For adults we offered a variety of programs some more successful than others but all offered with the objective of making information available to the community. Included in our adult programming this year was Success with Hanging Baskets; a N.H. Humanitites Book Discussion series; two tax planning programs; two parent workshops on reading and children. Our most successful program was College Night which featured a guest speaker on Financial Aid for the College Bound student.

The Library has worked well with the school and we thank Principal Judith Pence and her staff for their support. The lower unit classes have all visited the Library and I have visited the upper units for book talks. The Readiness classes visit on a bi-weekly basis for a story and to borrow books for their classroom. Also the After-school day care program visits on a regular basis.

In addition to keeping up with the increased circulation, the Library staff this year undertook a massive inventory project which is now going into its second year. In 1989, we were able to inventory the adult non-fiction, junior fiction and the junior non-fiction sections. We plan to finish this project in 1990 so that we have a more accurate idea of what books and materials are available in the Library.

Because of two scholarships received, two assistants and myself were able to take library courses at School for Lifelong Learning through UNH. It is a great benefit to the Library to have these staff members with more specific library knowledge.

As always the Friends of the Library have been a great support sponsoring programs and helping our Building Committee efforts. The Sandown Library Building Committee has met regularly throughout the year and has worked on fundraising ideas. The

Library thanks both groups for their continued support of the Library's needs.

I cannot close this report without mentioning a dear friend and staunch Library supporter who for eight years devoted much of her time to the welfare of the Sandown Public Library but for personal reasons needed to move to warmer climates. Miss Amelia Leiss, who was a trustee for eight years, resigned this past year and we will miss her.

Among other jobs, Amelia was chairman of the Trustees and our spokesperson on behalf of our library space needs. The Library appreciates all of her efforts. She is still our friend and staunch supporter and we hope to have her back when the dream of the library addition becomes a reality.

The Library is very fortunate to have had Paul Densen appointed to the trustee position to fill Amelia's term. Mr. Densen has been chairman of the Building Committee since it was formed and we welcome him to the Board of Trustees.

On behalf of the Library staff and the Board of Trustees, I look forward to seeing all of you at the Library in 1990.

#### CIRCULATION STATISTICS

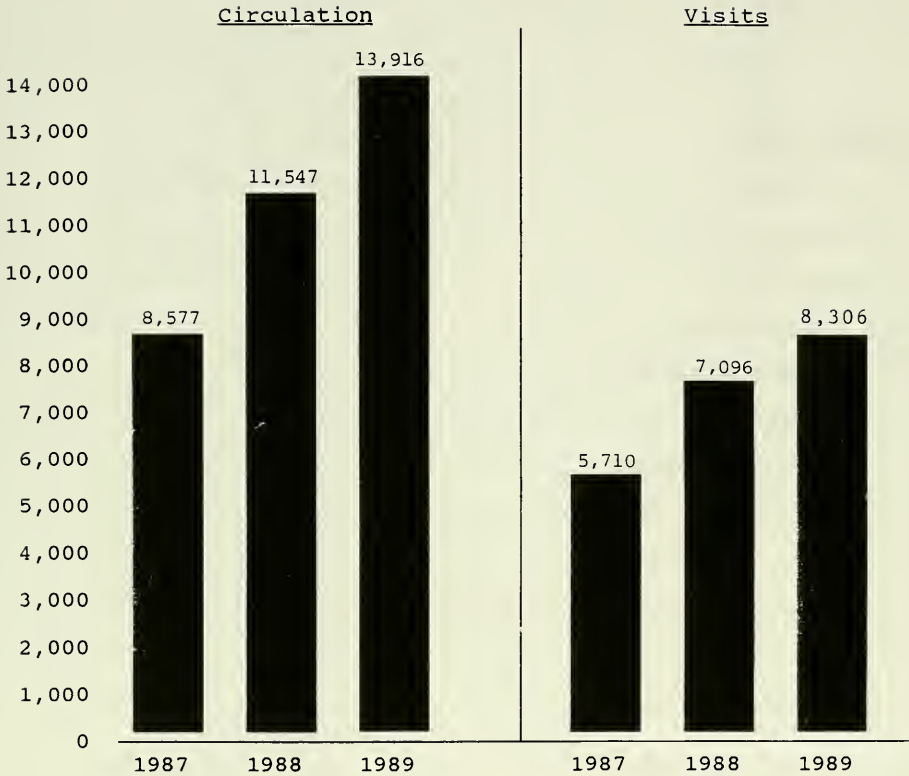
	<u>1988</u>	<u>1989</u>
ADULT FICTION/NON-FICTION	3921	4003
CHILDRENS" FICTION/NON-FICTION	5948	7625
NON-BOOK MATERIALS	1678	2288
TOTAL	11,547	13,916
VOLUMES ADDED/DISCARDED	665/220	633/286
TOTAL BOOKS	7346	7693
RECORDS ADDED	0	1
CASSETTES	34	3
VIDEOS	0	45
INTER-LIBRARY LOAN REQUESTS		
FILLED	129	138
INTER-LIBRARY LOAN FROM SANDOWN	5	21
INFORMATIONAL PHONE CALLS	224	248
VISITORS	7086	8306
NEW CARDS ISSUED	195	228

Respectfully submitted,  
Barbara Lachance, Director



CIRCULATION AND VISIT DATA  
SANDOWN PUBLIC LIBRARY

1987, 1988, 1989





1989  
Sandown Public Library  
Treasurer's Report

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Receipts

Budgeted Money	\$24,075.00
Reimbursements/Adjustments	<u>480.35</u>
Total Receipts	<u>\$24,555.35</u>

Disbursements

Custodial	\$ 468.96
Maintenance	173.62
Telephone	405.78
Electricity	1,722.38
Library Training	859.50
Mileage	303.80
Operating Expense	1,349.29
Management Materials	304.36
Books & Periodicals	6,406.54
New Hampshire Library Trustees' Association	276.32
Programming	190.00
Salaries Paid	<u>11,754.18</u>
Total Disbursements	<u>\$24,214.73</u>
Receipts over Disbursements Returned To Town	340.62*

Respectfully submitted,  
Hazel Marlow  
Treasurer

\*( \$320.82 of which was never drawn from Library Budget)



IN CASE OF  
**FIRE**  
**Or Emergency**

**DIAL 887-3220**

**STATE LOCATION AND KIND OF FIRE**

**— DO NOT DELAY TO NOTIFY —**

**NO MATTER HOW SMALL THE FIRE**

**POLICE - DIAL 887-3222**